

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
Debtors.)	
)	Jointly Administered

**FOURTH INTERIM FEE APPLICATION COVER SHEET OF
MESIROW FINANCIAL CONSULTING, LLC FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

Name of Applicant:	Mesirow Financial Consulting, LLC
Role in Case:	Financial Advisors to the Official Committee of Unsecured Creditors
Date of Retention:	January 6, 2006 (<i>nunc pro tunc</i> to October 19, 2005)
Period Covered:	October 1, 2006 through January 31, 2007
<u>Current Application</u>	
Fees Requested:	\$1,103,638
Voluntary Fee Reduction⁽¹⁾:	\$3,690
Net Fees:	\$1,099,948
Expenses Requested:	\$24,094
Voluntary Expense Reduction⁽¹⁾:	\$164
Net Expenses:	\$23,930
Total Fees and Expenses Requested⁽¹⁾:	\$1,123,878
Total Previously Received by Applicant:	\$720,950
Blended Hourly Rate:	\$502

This is a(n): X interim final application.

¹ In this the Fourth Interim Fee Application MFC has voluntarily reduced its fees by \$3,690 to comply with the Fee Review Committee's request that "Fee/Employment Applications" represent no more than 3% of total fees. In addition, MFC has also issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

Jointly Administered

**FOURTH INTERIM APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

1. Mesirow Financial Consulting, LLC (“MFC”) respectfully files this Fourth Interim Application for Allowance of Compensation and Reimbursement of Expenses (the “Fee Application”) of MFC as Financial Advisor to the Official Committee of Unsecured Creditors (the “Committee”) to Delphi Corporation (“Delphi”) and certain of its subsidiaries, debtors and debtors-in-possession herein (collectively, the “Debtors”)², for the period from October 1, 2006 through January 31, 2007 (the “Fourth Interim Period”). This Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and the Local Rules and Orders of this Court. In support of the Application, MFC states:

2 In addition to Delphi, the following entities are debtors in these related cases: ASEC Manufacturing General Partnership,
General Partnership, ASEC Sales General Partnership, Aspire, Inc., Delco Electronics Overseas Corporation, Delphi
Automotive Systems (Holding), Inc., Delphi Automotive Systems Global (Holding), Inc., Delphi Automotive Systems
Human Resources LLC, Delphi Automotive Systems International, Inc., Delphi Automotive Systems Korea, Inc, Delphi
Automotive Systems LLC, Delphi Automotive Systems Overseas Corporation, Delphi Automotive Systems Risk
Management Corp., Delphi Automotive Systems Services LLC, Delphi Automotive Systems Tennessee, Inc., Delphi
Automotive Systems Thailand, Inc, Delphi China LLC, Delphi Connection Systems, Delphi Diesel Systems Corp., Delphi
Electronics (Holding) LLC, Delphi Foreign Sales Corporation, Delphi Integrated Service Solutions, Inc., Delphi
International Holdings Corp., Delphi International Services, Inc., Delphi Liquidation Holding Company, Delphi LLC,
Delphi Mechatronic Systems, Inc., Delphi Medical Systems Colorado Corporation, Delphi Medical Systems Corporation,
Delphi Medical Systems Texas Corporation, Delphi NY Holdings Corporation, Delphi Services Holding Corporation,

JURISDICTION AND VENUE

2. On October 8, 2005, the Court signed an Order Pursuant to sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Compensation Procedures Order”) (Docket #0011). The Compensation Procedures Order states, *inter alia*,

“Approximately every 120 days, but no more than 150 days, each of the Chapter 11 Professionals will serve and file with the Court an application for interim or final Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be), of the compensation and reimbursement of expenses requested.”

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtor’s Chapter 11 case and this Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

INTRODUCTION

4. This Fee Application is made for interim allowance of compensation for services rendered as financial advisor to the Committee during the Fourth Interim Period in the total amount of \$1,099,948 for 2,189.7 hours of services rendered by professionals.

BACKGROUND

5. On October 8, 2005, (the “Petition Date”), each of the Debtors filed with this Court a voluntary petition for relief under the Bankruptcy Code and commenced the above captioned Chapter 11 cases (the “Chapter 11 Cases”).

6. The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b).

7. The Committee was appointed in these cases by the Office of the United States Trustee for the Southern District of New York (the “U.S. Trustee”) on October 17, 2005.³

8. On October 18, 2005, the Committee requested presentations from several potential financial advisors and after such presentations, due deliberation and a vote, decided to retain MFC as its financial advisor in these Chapter 11 cases.

9. On November 29, 2005, (Docket #1335), the Committee filed an Application for Authority to Retain MFC as Financial Advisor to the Committee Nunc Pro Tunc to October 19, 2005 (the “Employment Application”). On January 6, 2006, an Order Authorizing Employment of MFC as Financial Advisor to the Official Committee of Unsecured Creditors, Nunc Pro Tunc to October 19, 2005 was entered (the “Retention Order,” Docket #1752).

COMPENSATION REQUESTED

10. By this Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, MFC requests allowance of fees in the amount of \$1,099,948, and ordinary and necessary expenses in the amount of \$23,930, for a total amount \$1,123,878.

11. Pursuant to the Compensation Procedures Order, all professionals retained in these cases are authorized to seek, on a monthly basis, compensation for professional services rendered and reimbursement of expenses incurred. In the absence of any objection to the monthly statement of fees and expenses incurred (the “Monthly Statements”), the Debtors can pay 80% of the professional fees requested and 100% of the expenses incurred. A tabulation of fees and expenses incurred, as well as payments received by MFC, for Monthly Statements to date is as follows:

³ The following members were originally appointed to the Committee: (a) Capital Research and Management Company; (b) Electronic Data Systems Corp.; (c) Flextronics International Asia-Pacific, Ltd.; (d) Freescale Semiconductor, Inc.; (e) General Electric Company; (f) IUE-CWA and (g) Wilmington Trust Company, as Indenture Trustee. Flextronics International Asia-Pacific, Ltd., has since resigned from the Committee and has been replaced with Tyco Electronics Corporation. In addition, the Pension Benefit Guaranty Corporation and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America (the “UAW”) have been added as *ex officio* members of the Committee.

Billing Period	Fees	Expenses	80% of Fees	80% of Fees + Expenses	Invoice Amount	Payments Received
October 1, 2006 through October 31, 2006	\$396,105	\$4,269	\$316,884	\$321,153	\$400,374	\$321,153
November 1, 2006 through November 30, 2006	\$284,473	\$11,665	\$227,578	\$239,243	\$296,138	\$239,243
December 1, 2006 through December 31, 2006	\$200,693	\$0	\$160,554	\$160,554	\$200,693	\$160,554
January 1, 2007 through January 31, 2007	\$222,367	\$8,160	\$177,893	\$186,053	\$230,527	\$0
Voluntary Fee Reduction	\$3,690	\$164			\$3,854	
Total	\$1,099,948	\$23,930	\$882,909	\$907,003	\$1,123,878	\$720,950

12. During the Fourth Interim Period, MFC has sought \$1,099,948 in professional fees and \$23,930 for disbursements, of which \$705,016 and \$15,934, respectively, has been paid to date by the Debtors in accordance with the Compensation Procedures Order. In this Fourth Interim Period, MFC has voluntarily reduced its fees by \$3,690 and expenses by \$164 to comply with the Fee Review Committee's request to limit fees for "Fee/Employment Applications" to 3% of total fees, and meals at \$20 per person. As of the date of this Application, Applicant is owed \$394,932 for professional fees and \$7,996 for disbursements incurred, which amounts have not yet been paid by the Debtors.

13. MFC has received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

14. There is no agreement or understanding between MFC and any other person for the sharing of compensation to be received for services rendered in this case.

15. MFC submits that this Application complies with sections 330 and 503(b)(1)(A) of chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines") and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines" collectively with the Local Guidelines, the "Guidelines").

SUMMARY OF SERVICES PROVIDED

16. Attached as **Exhibit A** is a list of the MFC professionals who worked on the case during the Fourth Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. Attached as **Exhibit B** is a summary of hours incurred for each category of work performed by MFC. Attached as **Exhibit C** is a summary of actual out-of-pocket expenses incurred during the Fourth Interim Period for each category of expenses. Attached as **Exhibit C-1** is a detailed record of actual out-of-pocket expenses incurred during the Fourth Interim Period, segregated by category of expense. Attached as **Exhibit D** are the detailed time entries during the Fourth Interim Period, for each category of work performed by MFC. Attached as **Exhibit E** is the certification of Larry H. Lattig with respect to the Application pursuant to the Local Guidelines.

17. In accordance with the Retention Order, the following is a detailed description of each of the major tasks performed during the Fourth Interim Period. These tasks, and the related hours incurred, are separated into the following matters:

CATEGORY

HOURS

Asset Disposition

8.8

MFC analyzed information from the Debtors pertaining to de minimus asset sales. In addition, MFC analyzed information and participated in meetings with the Debtors and their advisors with respect to the marketing and sales of certain product lines of the Debtors. MFC incurred a total of 8.8 hours resulting in \$5,030 in fees in connection with Asset Disposition during the period October 1, 2006 through January 31, 2007.

Business Analysis

650.6

MFC reviewed numerous Debtors' motions included outsourcing agreements, claims timeliness motion, lease renewals, extensions and new leases, exclusivity, the retention of PricewaterhouseCoopers, Aksys complaint, and summaries of numerous Debtors' motions prepared by the counsels to the Committee. In addition, MFC attended numerous meetings with the Debtors and their advisors and conducted analysis regarding the Debtors' business plans and impacts of the framework agreement to those plans, including conducting sensitivity analyses on various aspects of the business plans and framework agreement results, current and proposed capital structures, the Debtors' revenue plans, EBITDA and other key aspects of the income statement, cash flow, capital expenditures, working capital, and other key aspects of the balance sheet, and other components of the financial results of the Debtors' business plans and amendments resulting from the framework agreements, and prepared a financial model in regard to conducting the analyses. With respect to the framework agreement, MFC analyzed the numerous versions of the framework agreement, the components of the agreements and the potential impact on recovery for various constituents, including unsecured creditors, and attended numerous meetings with the Debtors and their advisors and other parties-in-interest regarding the framework agreement. MFC analyzed the financial impacts of numerous initiatives and actions of the Debtors including savings estimates from Booz Allen

& Hamilton, conforming and non-conforming contract assumptions, business line transformation, set-off claims, cross charges, settlements, distressed subsidiaries, and other actions of the Debtors. MFC also reviewed numerous reports of the Debtors to the Committee and attended meetings with the Debtors and the sub-committee of the Committee. The Committee also made numerous requests of MFC for which MFC conducted analyses and prepared reports. MFC incurred a total of 650.6 hours resulting in \$350,077 in fees in connection with Business Analysis during the period October 1, 2006 through January 31, 2007.

Business Operations

212.1

MFC analyzed the factors and impact of substantive consolidation, change in control, SEC settlements, hiring of temporary labor, and environmental issues, among other issues. In addition, MFC held numerous meetings with the Debtors and their advisors, and analyzed information and the financial impact of financially troubled suppliers, the vendor rescue program, set off requests, recoupment requests, prefunded transfers, lease renewals, monthly operating reports, product line information, contract assumptions, the AT Kearney program, KPMG retention, annual incentive plans, and other actions and initiatives of the Debtors. MFC incurred a total of 212.1 hours resulting in \$116,910 in fees in connection with Business Operations during the period October 1, 2006 through January 31, 2007.

Case Administration

67.5

Implementation of efficient project management and administration of the overall case activities. Specific tasks related to managing relationship search results and disinterestedness disclosures, monitoring pending motions, hearing agendas and scheduling orders, managing access to Ringtail database, preparation of budgets, staffing and work plans, and review of general case filings and press articles. MFC incurred a total of 67.5 hours resulting in \$32,486 in fees in connection with Case Administration during the period October 1, 2006 through January 31, 2007.

Claims Administration and Objections

220.8

During the period October 1, 2006 through January 31, 2007 MFC reviewed and analyzed the Debtors' claims timeliness motion, schedules of filed claims provided by the Debtors, the first, second, third, fourth, fifth, sixth and seventh omnibus claims objections, the Debtors assessment of claims, and claims filed and supporting information provided in the database. In addition, MFC reviewed and analyzed duplicate claims, claims filed against multiple Debtors, high and medium impact claims, and treatment of various classes of claims. MFC also attended meetings with the Debtors and their advisors regarding claims processing and claims assessment, and meetings with counsel to the Committee regarding the claims processing and assessment, and MFC's involvement in the processing and analysis of claims. MFC incurred a total of 220.8 hours resulting in \$83,763 in fees in connection with Claims Administration and Objections during the period October 1, 2006 through January 31, 2007.

Corporate Finance

137.0

MFC assessed information provided by the Debtors and their advisors, and participated in meetings with the Debtors and their advisors, pertaining to the marketing and sale of certain businesses. In addition, MFC analyzed the Debtors' retention of certain advisors to assist in the marketing and sale of certain businesses of the Debtors, list of potential purchasers, details of proposed transaction fees, break-up fees, commitment fees and other transaction details. With respect to the framework agreement, MFC assessed the financial benefits of the agreement, amendments to the agreement and their impact, supporting information to the agreements and related agreements, including the plan sponsor agreement and equity purchase and commitment agreement and any objections thereto. MFC also analyzed and reported to the

Committee regarding alternative proposals submitted, refinancing proposals, and other alternatives proposed by the Debtors. MFC incurred a total of 137.0 hours resulting in \$79,278 in fees in connection with Corporate Finance during the period October 1, 2006 through January 31, 2007.

Data Analysis

315.3

From the period October 1, 2006 through January 31, 2007 MFC analyzed monthly financial results of the Debtors, OEM production forecasts, raw material costs and futures, cost reductions projected from IT initiatives, pension and OPEB related costs and expenses, supporting data for recoupment and setoff claims, and current versus historical results. In addition, MFC analyzed reports prepared by the Debtors regarding their financial and operational results, international financial performance, tax returns, trial balances and roll-up, cash flow forecasts, and 9+3 forecast. MFC also conducted a peer group analysis for market performance comparison, and analyzed SEC filings for major customers to determine their relationship with Delphi and impact on Delphi. MFC participated in meetings with the Debtors and their advisors, and conducted analysis pertaining to results of international operations, sales by customer, rest of world bank debt, and overall debt composition of Delphi. MFC incurred a total of 315.3 hours resulting in \$153,556 in fees in connection with Data Analysis during the period October 1, 2006 through January 31, 2007.

Employment Benefits/Pension

81.6

MFC assessed the Debtors' management incentive program and reviewed the incentive programs of other bankruptcy cases in comparison to the Debtors' plan, analyzed management equity grants, salaried and hourly OPEB costs, and the impact of attrition acceptance on benefits. In addition, MFC attended numerous meetings with counsel to the Committee and special advisors to the Committee with respect to the analysis of the management incentive program. MFC incurred a total of 81.6 hours resulting in \$35,258 in fees in connection with Employee Benefits/Pensions during the period October 1, 2006 through January 31, 2007.

Fee/Employment Application

130.1

MFC incurred time in the preparation and review of the Monthly Fee Statements and Interim Fee Applications as required in order to comply with the Compensation Procedures Order governing the payment of professionals in these cases. MFC incurred a total of 130.1 hours resulting in \$36,799 in fees in connection with Fee/Employment Applications during the period October 1, 2006 through January 31, 2007.

Fee/Employment Objection

30.3

MFC incurred time in reviewing, analyzing and responding to the Joint Fee Review Committee's questions with respect to MFC's first, second and third interim fee applications. In addition, MFC met with the Joint Fee Review Committee's to discuss the Committee's questions and resolve issues pertaining to MFC's interim fee applications. MFC also analyzed information pertaining to the fee applications of Deloitte & Touche LLP and Ernst & Young LLP. MFC incurred a total of 30.3 hours resulting in \$18,106 in fees in connection with Fee/Employment Objections during the period October 1, 2006 through January 31, 2007.

Financing

37.8

During the period October 1, 2006 through January 31, 2007 MFC assessed the Debtors pre-petition credit facilities, and DIP covenant and borrowing base issues. In addition, MFC conducted analysis and attended numerous meetings with the Debtors and their advisors regarding the Debtors proposed DIP refinancing. MFC incurred a total of 37.8 hours resulting in \$23,194 in fees in connection with Financing during the period October 1, 2006 through January 31, 2007.

Meeting of Creditors

223.0

MFC prepared for and participated in regular Committee meetings, and professionals meetings held prior to and after the Committee meetings. In addition, MFC attended numerous meetings of the Debtors and their advisors with the Committee, as well as meetings with sub-committees of the Committee. MFC incurred a total of 223.0 hours resulting in \$137,106 in fees in connection with Meetings of Creditors during the period October 1, 2006 through January 31, 2007.

Tax Issues

40.8

MFC analyzed the Debtors' tax returns to assess numerous tax attributes, carry-forward and tax planning matters and also assessed the Debtors' foreign tax credits and income dividends from non-debtors. In addition, MFC attended meetings with the Debtors and their advisors regarding updates to Delphi's tax situation, net operating losses, loss carry forward eligibility, and other tax planning matters. MFC incurred a total of 40.8 hours resulting in \$22,405 in fees in connection with Tax Issues during the period October 1, 2006 through January 31, 2007.

Travel

34.0

MFC personnel incurred a total of 34.0 hours in travel from various locations for the purpose of attending committee meetings, Court hearings, meetings with the Debtors, and other case functions resulting in \$9,670 in fees during the period October 1, 2006 through January 31, 2007. MFC has voluntarily limited its travel time to a maximum of 2.0 hours per trip and has only billed its time at one-half its normal rates.

Total Hours

2,189.7

18. MFC submits that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. MFC's request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

19. Although every effort has been made to include all expenses from the Fourth Interim Period in this Application, some expenses from the Fourth Interim Period might not be included in this application

due to delays caused by accounting and processing procedures. MFC reserves the right to make further application to the Court for allowance of expenses not included herein.

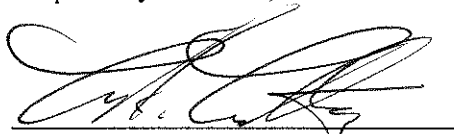
NOTICE

20. Notice of this Application has been provided pursuant to the Compensation Procedures Order.

21. WHEREFORE, MFC respectfully requests that this Court enter an order: (i) allowing MFC's request for compensation in the sum of \$1,099,948 for actual, reasonable and necessary professional services rendered on behalf of the Committee during the Compensation Period; (ii) directing the Debtors to pay to MFC the full amount of such compensation to the extent not already paid; and (iii) directing the Debtors to reimburse MFC in the amount of \$23,930 for actual, reasonable and necessary expenses incurred during the Compensation Period, to the extent not already reimbursed.

Dated: New York, NY
March 28, 2007

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Larry H. Lattig', written over a horizontal line.

Larry H. Lattig
Senior Managing Director and Executive Vice President
Mesirow Financial Consulting, LLC
666 Third Avenue at the Chrysler Center, 21st Floor
New York, NY 10017
(212) 808-8330

FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.,

Debtors.

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Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

CERTIFICATION OF LARRY H. LATTIG

I, Larry H. Lattig, certify as follows:

1. I am a Senior Managing Director of Mesiroow Financial Consulting, LLC (“MFC”). I submit this certification with respect to the third interim application (the “Application”) of MFC, financial advisor to the Official Committee of Unsecured Creditors (the “Committee”), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2006 through January 31, 2007.

2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the “Local Guidelines”).

In connection therewith, I hereby certify that:

(A) I have read the Application;

(B) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines;

(C) the fees and disbursements sought are charged in accordance with practices customarily employed by MFC and generally accepted by MFC's clients; and

(D) in providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of MFC's Monthly Statements were sent to members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, not later than 20 days after the end of the month to which each Monthly Statement applied.

4. As required by Section B. 3 of the Local Guidelines, I certify that the members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, will each be provided with a copy of the Application at least ten (10) days in advance of the hearing to consider the Application.

I certify the foregoing to be true and correct.

Date: New York, NY
March 28, 2007

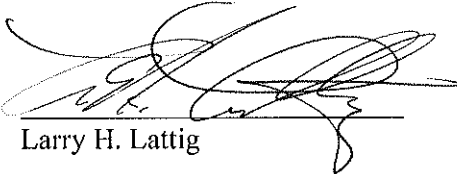

Larry H. Lattig

EXHIBIT A

DELPHI CORPORATION
SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007

EXHIBIT A

Listed below are the Mesirow Financial Consulting, LLC professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

Name	Title	Rate	Hours	Fees
Lattig, Larry H.	Senior Managing Director	\$ 650	209.9	\$ 136,435
Szlezinger, Leon	Senior Managing Director	650	341.7	222,105
Pickering, Ben	Managing Director	620	292.6	181,412
Parks, Amanda	Senior Vice President	590	374.7	221,073
Sartori, Elisa	Senior Vice President	560	14.0	7,840
Agarwal, Sonal	Vice President	460	10.1	4,646
Conte, Joseph	Vice President	430	12.4	5,332
Matlawski, Krysten	Vice President	430	282.8	121,604
Thatcher, Michael	Vice President	430	384.1	165,163
Chemtob, Victor	Associate	290	8.6	2,494
Matz, Ben	Associate	190	18.2	3,458
Montague, Kathleen	Associate	190	35.9	6,821
Faiella, Lindsay	Associate	190	48.0	9,120
Parkins, Zachary	Associate	190	57.5	10,925
Iizuka, Kris	Paraprofessional	150	2.0	300
Neziroski, David	Paraprofessional	150	97.2	14,580
Total			2,189.7	\$ 1,113,308
Less Travel time at 1/2 Billing Rates				(9,670)
TOTALS:			2,189.7	\$ 1,103,638

Total Fees \$ 1,103,638

Voluntary Fee Reduction \$ (3,690)

Net Fees \$ 1,099,948

Total Expenses ¹ \$ 23,930

Total Due \$ 1,123,878

MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.

EXHIBIT B

DELPHI CORPORATION

**SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES BY TIME DETAIL CATEGORY
FOR THE PERIOD
OCTOBER 1, 2006 THROUGH JANUARY 31, 2007**

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

	October 1, 2006 through January 31, 2007		Cumulative ²	
Time Detail Category	Hours	Fees	Hours	Fees
Accounting/Auditing	-	\$ -	-	\$ -
Asset Analysis and Recovery	-	-	-	-
Asset Disposition	8.8	5,030	8.8	5,030
Business Analysis	650.6	350,077	650.6	350,077
Business Operations	212.1	116,910	212.1	116,910
Case Administration	67.5	32,486	67.5	32,486
Claims Administration and Objections	220.8	83,763	220.8	83,763
Corporate Finance	137.0	79,278	137.0	79,278
Data Analysis	315.3	153,556	315.3	153,556
Employee Benefits/Pensions	81.6	35,258	81.6	35,258
Fee/Employment Applications	130.1	36,799	130.1	36,799
Fee/Employment Objections	30.3	18,106	30.3	18,106
Financing	37.8	23,194	37.8	23,194
Litigation	-	-	-	-
Litigation Consulting	-	-	-	-
Meetings of Creditors	223.0	137,106	223.0	137,106
Plan and Disclosure Statement	-	-	-	-
Reconstruction Accounting	-	-	-	-
Relief from Stay Proceedings	-	-	-	-
Tax Issues	40.8	22,405	40.8	22,405
Travel ¹	34.0	9,670	34.0	9,670
Valuation	-	-	-	-
TOTALS:	2,189.7	\$ 1,103,638	2,189.7	\$ 1,103,638
Hours and Fees from October 19, 2005 through September 30, 2006			12,453.0	\$ 5,756,786 ³
Total Hours and Fees	2,189.7	\$ 1,103,638	14,642.7	\$ 6,860,424
Voluntary Fee Reduction ⁴		\$ (3,690)		\$ (3,690)
Net Fees		\$ 1,099,948		\$ 6,856,734
Total Expenses		\$ 23,930		\$ 178,815
Total Fees and Expenses Due		\$ 1,123,878		\$ 7,035,549

¹ This reflects non-working travel time voluntarily limited to a maximum of 2.0 hours per trip and billed at half rate.

² Cumulative for the category codes put in place by the Fee Committee as of October 1, 2006.

³ Cumulative total to October 1, 2006 (prior to category code changes put in place by the Fee Committee).

⁴ MFC has voluntarily reduced its fees by \$3,690 and expenses by \$164 to comply with the Fee Review Committee's request to limit fees for "Fee/Employment Applications" to 3% of total fees.

EXHIBIT C

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2006 through January 31, 2007

Name	Date	Description	Amount
<i>Air</i>			
Lattig, Larry H.	02-Oct-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	\$ 1,391
Lattig, Larry H.	05-Nov-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,376
Lattig, Larry H.	12-Nov-06	Airfare - coach roundtrip - Dallas, TX to New York, NY.	1,545
Matlawski, Krysten	13-Nov-06	Airfare - coach roundtrip - Chicago, IL to New York, NY.	218
Lattig, Larry H.	02-Jan-07	Airfare - coach round trip - Dallas, TX to New York, NY.	1,606
Matlawski, Krysten	12-Jan-07	Airfare - coach round trip - Chicago, IL to New York, NY.	365
Matlawski, Krysten	16-Jan-07	Airfare - coach round trip - Chicago, IL to New York, NY.	233
Pickering, Ben	30-Jan-07	Airfare - coach round trip - New York, NY to Detroit, MI.	361
Szlezinger, Leon	30-Jan-07	Airfare - coach round trip - New York, NY to Detroit, MI.	338
<i>Subtotal - Air</i>			\$ 7,433
<i>Ground Transportation</i>			
Lattig, Larry H.	02-Oct-06	Ground Transportation - hotel to MFC office.	\$ 6
Lattig, Larry H.	02-Oct-06	Ground Transportation - MFC office to hotel.	6
Lattig, Larry H.	02-Oct-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	02-Oct-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	03-Oct-06	Ground Transportation - hotel to MFC office.	6
Lattig, Larry H.	03-Oct-06	Ground Transportation - MFC office to hotel.	6
Pickering, Ben	03-Oct-06	Ground Transportation - MFC office to ferry service after 8pm.	9
Lattig, Larry H.	04-Oct-06	Ground Transportation - hotel to Skadden office.	10
Lattig, Larry H.	04-Oct-06	Ground Transportation - Skadden office to hotel.	10
Szlezinger, Leon	04-Oct-06	Ground Transportation - New York airport to Skadden office.	48
Szlezinger, Leon	04-Oct-06	Ground Transportation - Skadden office to residence after 8pm.	108
Lattig, Larry H.	05-Oct-06	Ground Transportation - hotel to Skadden office.	10
Lattig, Larry H.	05-Oct-06	Ground Transportation - Skadden office to hotel.	10
Szlezinger, Leon	05-Oct-06	Ground Transportation - MFC office to Skadden office.	7
Lattig, Larry H.	06-Oct-06	Ground Transportation - Dallas airport to residence.	35
MFC has issued a voluntary expense red			
	06-Oct-06	Ground Transportation - hotel to New York airport.	35
Szlezinger, Leon	11-Oct-06	Ground Transportation - MFC office to Jefferies' office.	6
Pickering, Ben	18-Oct-06	Ground Transportation - MFC office to ferry service after 8pm.	9
Pickering, Ben	19-Oct-06	Ground Transportation - MFC office to ferry service after 8pm.	9
Pickering, Ben	24-Oct-06	Ground Transportation - MFC office to ferry service after 8pm.	9
Pickering, Ben	26-Oct-06	Ground Transportation - MFC office to ferry service after 8pm.	9
Pickering, Ben	26-Oct-06	Ground Transportation - MFC office to Jefferies' office.	5
Lattig, Larry H.	05-Nov-06	Ground Transportation - Dallas airport to residence.	35
Lattig, Larry H.	05-Nov-06	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	05-Nov-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	09-Nov-06	Ground Transportation - Skadden office to hotel.	8
Lattig, Larry H.	10-Nov-06	Ground Transportation - Dallas airport to residence.	35
Lattig, Larry H.	10-Nov-06	Ground Transportation - hotel to New York airport.	35
Lattig, Larry H.	12-Nov-06	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	13-Nov-06	Ground Transportation - New York airport to hotel.	35
Matlawski, Krysten	13-Nov-06	Ground Transportation - New York airport to MFC office.	35
Matlawski, Krysten	13-Nov-06	Ground Transportation - residence to Chicago airport.	36
Matlawski, Krysten	17-Nov-06	Ground Transportation - Chicago airport to residence.	39
Matlawski, Krysten	17-Nov-06	Ground Transportation - MFC office to New York airport.	48
Neziroski, David	29-Nov-06	Ground Transportation - MFC office to residence after 12 am.	30
Lattig, Larry H.	02-Jan-07	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	03-Jan-07	Ground Transportation - MFC office to hotel.	6

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2006 through January 31, 2007

Name	Date	Description	Amount
Pickering, Ben	03-Jan-07	Ground Transportation - MFC office to ferry service after 8pm.	6
Lattig, Larry H.	04-Jan-07	Ground Transportation - meeting to hotel.	10
Szlezinger, Leon	04-Jan-07	Ground Transportation - MFC office to Latham.	6
Matlawski, Krysten	08-Jan-07	Ground Transportation - New York airport to MFC office.	28
Matlawski, Krysten	08-Jan-07	Ground Transportation - residence to Chicago airport.	36
Matlawski, Krysten	12-Jan-07	Ground Transportation - Chicago airport to residence.	38
Matlawski, Krysten	12-Jan-07	Ground Transportation - MFC office to New York airport.	35
Matlawski, Krysten	16-Jan-07	Ground Transportation - New York airport to MFC office.	31
Matlawski, Krysten	16-Jan-07	Ground Transportation - residence to Chicago airport.	36
Thatcher, Michael	16-Jan-07	Ground Transportation - MFC office to residence after 8pm.	18
Matlawski, Krysten	19-Jan-07	Ground Transportation - Chicago airport to residence.	35
Matlawski, Krysten	19-Jan-07	Ground Transportation - MFC office to New York airport.	49
Lattig, Larry H.	24-Jan-07	Ground Transportation - New York airport to hotel.	35
Pickering, Ben	24-Jan-07	Ground Transportation - MFC office to residence after 8pm.	60
Lattig, Larry H.	25-Jan-07	Ground Transportation - Dallas airport to residence.	40
Lattig, Larry H.	25-Jan-07	Ground Transportation - MFC office to New York airport.	79
Pickering, Ben	30-Jan-07	Ground Transportation - client office to Detroit airport.	90
Pickering, Ben	30-Jan-07	Ground Transportation - Detroit airport to Delphi office.	88
Pickering, Ben	30-Jan-07	Ground Transportation - New York airport to residence.	143
Pickering, Ben	30-Jan-07	Ground Transportation - residence to New York airport.	117
Szlezinger, Leon	30-Jan-07	Ground Transportation - New York airport to residence.	117
Szlezinger, Leon	30-Jan-07	Ground Transportation - residence to New York airport.	112

Subtotal - Ground Transportation

\$ 2,114

Lodging

Lattig, Larry H.	02-Oct-06	Lodging - 4 nights in New York, NY.	\$ 2,275
Lattig, Larry H.	05-Nov-06	Lodging - 5 nights in New York, NY.	2,960
Lattig, Larry H.	16-Nov-06	Lodging - 5 night in New York, NY.	2,866
Matlawski, Krysten	17-Nov-06	Lodging - 4 nights in New York, NY.	1,869
Lattig, Larry H.	04-Jan-07	Lodging - 2 nights in New York.	549
Matlawski, Krysten	12-Jan-07	Lodging - 4 nights in New York.	1,415
Matlawski, Krysten	19-Jan-07	Lodging - 3 nights in New York.	1,251
Lattig, Larry H.	24-Jan-07	Lodging - 1 night in New York.	450

Subtotal - Lodging

\$ 13,635

Meals

Szlezinger, Leon	25-Sep-06	Meals - dinner (1 attendee).	\$ 15
Lattig, Larry H.	02-Oct-06	Meals - dinner (1 attendee).	20
Lattig, Larry H.	04-Oct-06	Meals - dinner (1 attendee).	20
Lattig, Larry H.	04-Oct-06	Meals - dinner (2 attendees).	40
Szlezinger, Leon	04-Oct-06	Meals - Breakfast (2 attendees).	4
Lattig, Larry H.	07-Nov-06	Meals - dinner (1 attendee).	20
Lattig, Larry H.	08-Nov-06	Meals - dinner (1 attendee).	20
Lattig, Larry H.	13-Nov-06	Meals - dinner (1 attendee).	12
Matlawski, Krysten	13-Nov-06	Meals - breakfast (1 attendee).	9
Matlawski, Krysten	13-Nov-06	Meals - dinner (1 attendee).	13
Matlawski, Krysten	14-Nov-06	Meals - breakfast (1 attendee).	13
Matlawski, Krysten	14-Nov-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	15-Nov-06	Meals - breakfast (1 attendee).	13

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2006 through January 31, 2007

Name	Date	Description	Amount
Matlawski, Krysten	15-Nov-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	16-Nov-06	Meals - dinner (1 attendee).	20
Matlawski, Krysten	17-Nov-06	Meals - breakfast (1 attendee).	15
Matlawski, Krysten	17-Nov-06	Meals - dinner (1 attendee).	9
Neziroski, David	29-Nov-06	Meals - dinner (1 attendee).	14
Lattig, Larry H.	03-Jan-07	Meals - dinner (2 attendee's).	40
Matlawski, Krysten	08-Jan-07	Meals - breakfast (1 attendee).	7
Matlawski, Krysten	08-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	09-Jan-07	Meals - breakfast (1 attendee).	10
Matlawski, Krysten	09-Jan-07	Meals - dinner (1 attendee).	19
Matlawski, Krysten	10-Jan-07	Meals - breakfast (1 attendee).	16
Matlawski, Krysten	10-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	11-Jan-07	Meals - breakfast (1 attendee).	14
Matlawski, Krysten	11-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	12-Jan-07	Meals - breakfast (1 attendee).	14
Matlawski, Krysten	12-Jan-07	Meals - dinner (1 attendee).	13
Matlawski, Krysten	16-Jan-07	Meals - breakfast (1 attendee).	9
Matlawski, Krysten	16-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	17-Jan-07	Meals - breakfast (1 attendee).	12
Matlawski, Krysten	17-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	18-Jan-07	Meals - breakfast (1 attendee).	12
Matlawski, Krysten	18-Jan-07	Meals - dinner (1 attendee).	20
Matlawski, Krysten	19-Jan-07	Meals - breakfast (1 attendee).	8
Matlawski, Krysten	19-Jan-07	Meals - dinner (1 attendee).	15
Lattig, Larry H.	24-Jan-07	Meals - dinner (1 attendee).	20
<i>Subtotal - Meals ¹</i>			\$ 626
<i>Miscellaneous</i>			
	04-Oct-06	Miscellaneous - courier service.	\$ 27
	01-Nov-06	Miscellaneous - courier service.	70
	08-Nov-06	Miscellaneous - courier service.	12
	10-Jan-07	Miscellaneous - courier service.	13
<i>Subtotal - Miscellaneous</i>			\$ 122
Grand Total			\$ 23,930 ¹

¹ MFC has voluntarily issued a expense reduction of \$164 to keep within the guidelines set by the Southern District of New York limiting meals to a maximum of \$20 per person.

EXHIBIT D

EXHIBIT 1

DELPHI CORPORATION
Accounting/Auditing
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

There were no entries this period.

EXHIBIT 2

DELPHI CORPORATION
Asset Analysis and Recovery
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 3

DELPHI CORPORATION
Asset Disposition
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	10-Oct-06	Analyze timeline of expected asset sales of various non-core sites/product lines.	0.7	\$ 430	\$ 301
Pickering, Ben	31-Oct-06	Review information from Debtors on update to sale process of certain divisions.	0.7	620	434
Matlawski, Krysten	01-Nov-06	Analyze asset sale agreement for (Redacted).	1.2	430	516
Pickering, Ben	01-Nov-06	Review information from Delphi regarding de minimis asset sales.	0.3	620	186
Pickering, Ben	02-Nov-06	Review additional information from Debtors regarding de minimis asset sales.	0.3	620	186
Matlawski, Krysten	03-Nov-06	Review de minimis asset sale notice for Flint spark plug equipment and analyze for potential issues to the Creditors' Committee.	0.3	430	129
Pickering, Ben	09-Jan-07	Review information on steering sale update.	0.1	620	62
Matlawski, Krysten	12-Jan-07	Participate in conference call updating advisors on Steering business sale process.	0.2	430	86
Pickering, Ben	12-Jan-07	Review Steering sale update report from Debtors.	0.5	620	310
Parks, Amanda	16-Jan-07	Review brakehose business sale motion filed by the Debtor.	0.9	590	531
Lattig, Larry	19-Jan-07	Review presentation on steering sale update and proposed Stalking Horse.	0.7	650	455
Parks, Amanda	19-Jan-07	Review the latest developments of the steering business sale data provided by Rothschild.	0.6	590	354
Pickering, Ben	19-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies regarding bids on steering division.	0.3	620	186
Pickering, Ben	19-Jan-07	Review presentation from Debtors regarding sale of steering division.	0.2	620	124
Szlezinger, Leon	19-Jan-07	Review memo regarding Steering sale.	0.4	650	260
Lattig, Larry	23-Jan-07	Review Jefferies' updated presentation on the Debtors' M&A sale processes.	1.4	650	910
			<u>8.8</u>		<u>\$ 5,030</u>

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Oct-06	Review documents related to (Redacted).	0.6	\$ 650	\$ 390
Lattig, Larry	02-Oct-06	Work with staff to quantify certain items in the proposed (Redacted).	0.8	650	520
Matlawski, Krysten	02-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	0.2	430	86
Parks, Amanda	02-Oct-06	Review motion authorizing Debtors to enter into information technology infrastructure outsourcing agreements.	1.0	590	590
Parks, Amanda	02-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding (Redacted).	0.2	590	118
Pickering, Ben	02-Oct-06	Participate in telephone discussion with I. Lee (Jefferies) regarding questions from Committee member pertaining to financial results and negotiation information.	0.2	620	124
Pickering, Ben	02-Oct-06	Review Jefferies industry update.	0.2	620	124
Pickering, Ben	02-Oct-06	Prepare correspondence to L. Lattig and L. Szlezinger (both Mesirow) regarding questions from Committee member and responses.	0.3	620	186
Thatcher, Michael	02-Oct-06	Review (Redacted) in order to analyze potential sensitivities.	1.9	430	817
Lattig, Larry	03-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of components to (Redacted).	0.4	650	260
Parks, Amanda	03-Oct-06	Review claims timelines motion to determine contents and major claimants identified.	0.6	590	354
Parks, Amanda	03-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding components of (Redacted).	2.1	590	1,239
Parks, Amanda	03-Oct-06	Analyze the present value of the savings estimated by the company related to the work Booz Allen & Hamilton is performing.	0.9	590	531
Parks, Amanda	03-Oct-06	Participate in discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding GM sub Committee diligence requests.	1.0	590	590
Pickering, Ben	03-Oct-06	Analyze latest details of (Redacted).	1.3	620	806
Pickering, Ben	03-Oct-06	Attend meeting with A. Parks (Mesirow) regarding components of (Redacted).	2.1	620	1,302
Pickering, Ben	03-Oct-06	Attend meeting with L. Lattig (Mesirow) regarding analysis of components to (Redacted).	0.4	620	248
Pickering, Ben	03-Oct-06	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding GM sub Committee diligence requests.	1.0	620	620
Szlezinger, Leon	03-Oct-06	Review of claims timeliness motion.	0.6	650	390
Szlezinger, Leon	03-Oct-06	Participate in discussion with A. Parks and B. Pickering (both Mesirow) regarding GM sub Committee diligence requests.	1.0	650	650
Szlezinger, Leon	03-Oct-06	Review Debtors' presentation to Creditors' Committee.	2.0	650	1,300
Thatcher, Michael	03-Oct-06	Prepare sensitivities to the (Redacted) balance sheet relating to days payable outstanding ("DPO") and days sales outstanding ("DSO").	2.2	430	946
Thatcher, Michael	03-Oct-06	Analyze impact of DSO and DPO on accounts receivable and accounts payable on the (Redacted) balance sheet.	2.8	430	1,204
Thatcher, Michael	03-Oct-06	Test the (Redacted) balance sheet for accuracy and balance as a result of sensitivities.	2.6	430	1,118
Lattig, Larry	04-Oct-06	Review the Contract Assumption Non-Conforming Supplier Agreement.	0.4	650	260

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	04-Oct-06	Review the Thirteenth Creditors' Committee presentation slides presented by Delphi to the Creditors' Committee.	3.6	650	2,340
Parks, Amanda	04-Oct-06	Review Jefferies (Redacted).	1.2	590	708
Szlezinger, Leon	04-Oct-06	Review motion authorizing Debtors to enter into information technology infrastructure outsourcing agreements.	0.7	650	455
MFC has issued a voluntary expense	04-Oct-06	Review (Redacted) and analysis of capital structure.	1.5	650	975
Szlezinger, Leon	04-Oct-06	Review (Redacted).	1.5	650	975
Thatcher, Michael	04-Oct-06	Prepare (Redacted).	2.1	430	903
Thatcher, Michael	04-Oct-06	Prepare (Redacted) income statement.	2.6	430	1,118
Thatcher, Michael	04-Oct-06	Prepare (Redacted) statement of cash flows.	2.2	430	946
Thatcher, Michael	04-Oct-06	Prepare sensitivities to the (Redacted) income statement through gross margin and sales, general, & administrative expense ("SG&A").	1.1	430	473
Matlawski, Krysten	05-Oct-06	Analyze Creditors' Committee (Redacted).	0.6	430	258
Matlawski, Krysten	05-Oct-06	Review the business line transformation update.	1.3	430	559
Matlawski, Krysten	05-Oct-06	Analyze (Redacted).	2.3	430	989
Matlawski, Krysten	05-Oct-06	Analyze back up details and assumptions to sales and EBITDA forecasts.	1.3	430	559
Parks, Amanda	05-Oct-06	Review (Redacted) motion and the associated sub-recipient document.	0.4	590	236
Parks, Amanda	05-Oct-06	Review ex parte motion authorizing the Equity Committee to object to the Creditors' Committee request for permission to file the complaint.	0.5	590	295
Parks, Amanda	05-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding components of (Redacted).	0.3	590	177
Parks, Amanda	05-Oct-06	Review questions provided to the Debtors' financial advisors from the supplemental package provided September 27th.	0.4	590	236
Parks, Amanda	05-Oct-06	Review Delphi's business line transformation plan and analysis provided by FTI.	1.3	590	767
Pickering, Ben	05-Oct-06	Review analysis of working capital, EBITDA and cash flow.	2.1	620	1,302
Pickering, Ben	05-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding review analysis of working capital, EBITDA and cash flow.	0.4	620	248
Pickering, Ben	05-Oct-06	Attend meeting with A. Parks (Mesirow) regarding components of (Redacted).	0.3	620	186
Pickering, Ben	05-Oct-06	Review Debtors' presentation of business line transformation.	1.4	620	868
Szlezinger, Leon	05-Oct-06	Review (Redacted).	0.9	650	585
Szlezinger, Leon	05-Oct-06	Review (Redacted).	0.6	650	390
Thatcher, Michael	05-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding review analysis of working capital, EBITDA and cash flow.	0.4	430	172
Lattig, Larry	06-Oct-06	Review the Debtors' September 27, 2006 (Redacted).	1.2	650	780
Lattig, Larry	06-Oct-06	Review presentation reviewing recent due diligence of the Debtors' Business Line Transformation Plan by Jefferies.	2.5	650	1,625
Lattig, Larry	06-Oct-06	Review (Redacted).	0.4	650	260
Matlawski, Krysten	06-Oct-06	Review (Redacted).	2.3	430	989
Matlawski, Krysten	06-Oct-06	Analyze (Redacted).	2.8	430	1,204
Matlawski, Krysten	06-Oct-06	Analyze (Redacted).	2.4	430	1,032
Parks, Amanda	06-Oct-06	Analyze (Redacted).	1.3	590	767

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	06-Oct-06	Review Lift Stay Procedures Order and updated summary information provided by Debtors.	0.3	620	186
Pickering, Ben	06-Oct-06	Review Settlement Procedures Order and updated summary information provided by Debtors.	0.3	620	186
Szlezinger, Leon	06-Oct-06	Review Latham summaries of recent motions.	0.5	650	325
Szlezinger, Leon	06-Oct-06	Review Warner Stevens summary of recent motions.	0.3	650	195
Szlezinger, Leon	06-Oct-06	Review analysis of (Redacted).	0.5	650	325
Szlezinger, Leon	06-Oct-06	Review updated comparison of (Redacted).	0.4	650	260
Thatcher, Michael	06-Oct-06	Prepare summary outputs page for sensitivities to the (Redacted) financial statement analysis.	3.2	430	1,376
Thatcher, Michael	06-Oct-06	Prepare sensitivities to the (Redacted) statement of cash flows for capital spending.	2.9	430	1,247
Thatcher, Michael	06-Oct-06	Amend the (Redacted).	1.9	430	817
Lattig, Larry	07-Oct-06	Review revised version of (Redacted).	0.9	650	585
Matlawski, Krysten	09-Oct-06	Analyze comparison of (Redacted).	1.3	430	559
Parks, Amanda	09-Oct-06	Review Jefferies (Redacted) analysis.	1.5	590	885
Parks, Amanda	09-Oct-06	Review Jefferies (Redacted).	0.5	590	295
Szlezinger, Leon	09-Oct-06	Review (Redacted) analysis.	1.2	650	780
Lattig, Larry	10-Oct-06	Review draft objection to the Debtors' Claim Timeliness Motion.	0.5	650	325
Matlawski, Krysten	10-Oct-06	Analyze (Redacted).	2.4	430	1,032
Matlawski, Krysten	10-Oct-06	Analyze (Redacted).	1.5	430	645
Parks, Amanda	10-Oct-06	Review (Redacted).	0.8	590	472
Parks, Amanda	10-Oct-06	Analyze (Redacted).	1.1	590	649
Szlezinger, Leon	10-Oct-06	Review (Redacted).	0.8	650	520
Szlezinger, Leon	10-Oct-06	Analyze (Redacted).	1.1	650	715
Szlezinger, Leon	10-Oct-06	Review Delphi's consolidated competitive EBITDA analysis and compared to historical information.	2.0	650	1,300
Parks, Amanda	11-Oct-06	Review the latest round of (Redacted).	1.3	590	767
Pickering, Ben	11-Oct-06	Review draft objection from Committee to Debtor's motion for Order deeming certain proofs of claim timely filed.	0.2	620	124
Pickering, Ben	11-Oct-06	Review Jefferies analysis of (Redacted).	1.7	620	1,054
Pickering, Ben	11-Oct-06	Review supporting information to prepare case budget for October 2006 to January 2007.	0.8	620	496
Szlezinger, Leon	11-Oct-06	Attend meeting with Debtor and GM sub Committee (Redacted).	9.5	650	6,175
Szlezinger, Leon	11-Oct-06	Review out-of-pocket expenses for Phase 2 of the Booz Allen Cost Reduction engagement.	0.2	650	130
Matlawski, Krysten	12-Oct-06	Analyze (Redacted).	1.5	430	645
Parks, Amanda	12-Oct-06	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to discuss (Redacted).	0.6	590	354
Parks, Amanda	12-Oct-06	Review (Redacted).	1.8	590	1,062
Parks, Amanda	12-Oct-06	Review recoveries analysis and debt capitalization model updates.	0.8	590	472
Pickering, Ben	12-Oct-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss (Redacted).	0.6	620	372
Pickering, Ben	12-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding review sensitivity analysis of working capital, EBITDA and cash flow.	1.5	620	930

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	12-Oct-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding results of sensitivity analysis of working capital, EBITDA and cash flow.	0.5	620	310
Pickering, Ben	12-Oct-06	Review and amend financial model to reflect (Redacted).	0.6	620	372
Pickering, Ben	12-Oct-06	Review sensitivity analysis of working capital, EBITDA and cash flow.	0.8	620	496
Szlezinger, Leon	12-Oct-06	Attend meeting with A. Parks and B. Pickering (both Mesirow) to discuss (Redacted).	0.6	650	390
Szlezinger, Leon	12-Oct-06	Review (Redacted).	2.5	650	1,625
Szlezinger, Leon	12-Oct-06	Attend meeting with Debtor and GM sub Committee (Redacted).	6.5	650	4,225
Thatcher, Michael	12-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding review sensitivity analysis of working capital, EBITDA and cash flow.	1.5	430	645
Thatcher, Michael	12-Oct-06	Review (Redacted) financial statement model for sensitivity testing.	2.5	430	1,075
Matlawski, Krysten	13-Oct-06	Analyze variances in comparison of (Redacted).	1.6	430	688
Parks, Amanda	13-Oct-06	Participate in telephone discussion with L. Szlezinger, B. Pickering and M. Thatcher (all Mesirow) regarding EBITDA analysis and financial model.	0.6	590	354
Parks, Amanda	13-Oct-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding amending free cash flow analysis and results.	0.3	590	177
Parks, Amanda	13-Oct-06	Participate in telephone discussion with B. Pickering and M. Thatcher (both Mesirow) regarding financial model and free cash flow results.	0.5	590	295
Parks, Amanda	13-Oct-06	Review sensitivities to Delphi's (Redacted).	0.6	590	354
Parks, Amanda	13-Oct-06	Participate in telephone discussion with L. Szlezinger and B. Pickering (both Mesirow) regarding requests for information from certain Committee members.	0.3	590	177
Parks, Amanda	13-Oct-06	Review correspondence from creditor detailing topics of discussion for meetings next week.	0.6	590	354
Pickering, Ben	13-Oct-06	Participate in telephone discussion with L. Szlezinger, A. Parks and M. Thatcher (all Mesirow) regarding EBITDA analysis and financial model.	0.6	620	372
Pickering, Ben	13-Oct-06	Review financial model and free cash flow results and sensitivities.	0.4	620	248
Pickering, Ben	13-Oct-06	Participate in telephone discussion with A. Parks (Mesirow) regarding amending free cash flow analysis and results.	0.3	620	186
Pickering, Ben	13-Oct-06	Participate in telephone discussion with A. Parks and M. Thatcher (both Mesirow) regarding financial model and free cash flow results.	0.5	620	310
Pickering, Ben	13-Oct-06	Review Correspondence from certain Committee members request for information and analysis.	0.4	620	248
Pickering, Ben	13-Oct-06	Participate in telephone discussion with L. Szlezinger and A. Parks (both Mesirow) regarding requests for information from certain Committee members.	0.3	620	186
Pickering, Ben	13-Oct-06	Participate in telephone discussion with M. Strauss (Jefferies) regarding requests for information from certain Committee members.	0.3	620	186

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	13-Oct-06	Participate in telephone discussion with B. Pickering, A. Parks and M. Thatcher (all Mesirow) regarding EBITDA analysis and financial model.	0.3	650	195
Szlezinger, Leon	13-Oct-06	Participate in discussion with M. Strauss (Jeffries) to discuss presentation to S. Riemer and trade Creditors.	0.5	650	325
Szlezinger, Leon	13-Oct-06	Review (Redacted).	1.9	650	1,235
Szlezinger, Leon	13-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of revenue plan.	0.4	650	260
Szlezinger, Leon	13-Oct-06	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding requests for information from certain Committee members.	0.3	650	195
Thatcher, Michael	13-Oct-06	Participate in telephone discussion with L. Szlezinger, B. Pickering and A. Parks (all Mesirow) regarding EBITDA analysis and financial model.	0.6	430	258
Thatcher, Michael	13-Oct-06	Participate in telephone discussion with A. Parks and B. Pickering (both Mesirow) regarding financial model and free cash flow results.	0.5	430	215
Thatcher, Michael	13-Oct-06	Analyze support for (Redacted) financial statement sensitivities.	3.1	430	1,333
Thatcher, Michael	13-Oct-06	Analyze (Redacted) sensitivities and their impact on Debtor's projected EBITDA.	3.3	430	1,419
Thatcher, Michael	13-Oct-06	Analyze (Redacted) sensitivities and their impact on projected cash balance.	2.7	430	1,161
Lattig, Larry	15-Oct-06	Review (Redacted).	0.7	650	455
Lattig, Larry	16-Oct-06	Review (Redacted).	0.7	650	455
Matlawski, Krysten	16-Oct-06	Analyze recovery analysis (Redacted).	1.2	430	516
Matlawski, Krysten	16-Oct-06	Compare (Redacted).	1.8	430	774
Parks, Amanda	16-Oct-06	Review Jefferies final presentation presented during the Committee meeting.	1.0	590	590
Parks, Amanda	16-Oct-06	Review Delphi's potential rating and what rating agencies will be looking at the time of emergence.	0.9	590	531
Pickering, Ben	16-Oct-06	Review report from Jefferies on estimated recoveries under various scenarios.	0.6	620	372
Pickering, Ben	16-Oct-06	Review analysis of revenue plan.	1.1	620	682
Pickering, Ben	16-Oct-06	Attend meeting with L. Szlezinger (Mesirow) regarding analysis of revenue plan.	0.4	620	248
Szlezinger, Leon	16-Oct-06	Review Jefferies presentation regarding (Redacted).	1.3	650	845
Lattig, Larry	17-Oct-06	Review copy of the (Redacted).	0.7	650	455
Lattig, Larry	17-Oct-06	Review Jefferies / Rothschild summary of responses to (Redacted) diligence requests and a compilation of responses to prior labor-related diligence requests.	0.9	650	585
Matlawski, Krysten	17-Oct-06	Participate in conference call with representatives of the Debtors, Rothschild, Jefferies, Buck, and Mesirow regarding diligence responses and outstanding information pertaining to the (Redacted).	2.0	430	860
Parks, Amanda	17-Oct-06	Compare (Redacted).	1.4	590	826
Parks, Amanda	17-Oct-06	Analyze recovery analysis.	1.2	590	708

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Oct-06	Participate in conference call with representatives of the Debtors, Rothschild, Jefferies, Buck, and Mesirow regarding diligence responses and outstanding information pertaining to the (Redacted).	2.0	620	1,240
Pickering, Ben	17-Oct-06	Prepare final case budget for current period.	0.5	620	310
Szlezinger, Leon	17-Oct-06	Review recovery analysis (Redacted).	1.3	650	845
Szlezinger, Leon	17-Oct-06	Review leverage presentation for peer group.	1.0	650	650
Thatcher, Michael	17-Oct-06	Analyze Debtor's projected DSO and DPO resulting from answers to diligence questions addressed on Debtor's conference call.	2.3	430	989
Thatcher, Michael	17-Oct-06	Participate in conference call with representatives of the Debtors, Rothschild, Jefferies, Buck, and Mesirow regarding diligence responses and outstanding information pertaining to the (Redacted).	2.0	430	860
Lattig, Larry	18-Oct-06	Review current 13-week cash flow reports and attrition update.	0.4	650	260
Parks, Amanda	18-Oct-06	Participate in conference call with representatives of the Debtors, Rothschild, Jefferies, Buck, and Mesirow regarding diligence responses and outstanding information pertaining to the (Redacted).	2.0	590	1,180
Pickering, Ben	18-Oct-06	Review updated analysis from Jefferies regarding (Redacted).	1.7	620	1,054
Pickering, Ben	18-Oct-06	Review and revise case budget giving updated work plan.	0.4	620	248
Szlezinger, Leon	18-Oct-06	Participate in conference call with representatives of the Debtors, Rothschild, Jefferies, Buck, and Mesirow regarding diligence responses and outstanding information pertaining to the (Redacted).	2.0	650	1,300
Thatcher, Michael	18-Oct-06	Analyze Debtor's projected income statement for continuing businesses only.	3.1	430	1,333
Thatcher, Michael	18-Oct-06	Review revenue overlays for the Debtor's transformation plan competitive scenario.	2.7	430	1,161
Thatcher, Michael	18-Oct-06	Review material costs related to cost of goods sold as illustrated in the Debtor's transformation plan competitive scenario.	2.9	430	1,247
Matlawski, Krysten	19-Oct-06	Participate in telephone discussion with M. Strauss (Jefferies) and M. Thatcher and B. Pickering (both Mesirow) regarding analysis Debtors revised projections, taxes, and debt.	0.3	430	129
Matlawski, Krysten	19-Oct-06	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) regarding analysis of revenue projections (Redacted).	0.7	430	301
Pickering, Ben	19-Oct-06	Review analysis of EBITDA margin.	0.7	620	434
Pickering, Ben	19-Oct-06	Participate in telephone discussion with M. Strauss (Jefferies) and M. Thatcher and K. Matlawski (both Mesirow) regarding analysis Debtors revised projections, taxes, and debt.	0.3	620	186
Pickering, Ben	19-Oct-06	Attend meeting with K. Matlawski and M. Thatcher (both Mesirow) regarding analysis of revenue projections (Redacted).	0.7	620	434
Pickering, Ben	19-Oct-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding raw material adjustment in projections.	0.4	620	248
Pickering, Ben	19-Oct-06	Review additional information from Debtors regarding materials costs.	1.3	620	806
Pickering, Ben	19-Oct-06	Review updated analysis from Jefferies regarding (Redacted).	0.3	620	186

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	19-Oct-06	Participate in telephone discussion with M. Strauss (Jefferies) and B. Pickering and K. Matlawski (both Mesirow) regarding analysis Debtors revised projections, taxes, and debt.	0.3	430	129
Thatcher, Michael	19-Oct-06	Attend meeting with K. Matlawski and B. Pickering (both Mesirow) regarding analysis of revenue projections (Redacted).	0.7	430	301
Thatcher, Michael	19-Oct-06	Analyze Debtor's competitors and their OEM revenue projections.	3.3	430	1,419
Thatcher, Michael	19-Oct-06	Analyze Debtor's revenue projections in association with the competitive scenario and (Redacted) revenue overlays to determine the change in revenue from original projections.	2.2	430	946
Thatcher, Michael	19-Oct-06	Analyze raw material costs related to the Debtor's competitive scenario in light of futures prices for raw materials commodities such as steel, natural gas, oil, and resins.	2.6	430	1,118
Matlawski, Krysten	20-Oct-06	Analyze 13 week cash flows for week beginning October 20.	1.2	430	516
Matlawski, Krysten	20-Oct-06	Analyze and compare 3Q forecasts from 2005 and 2006 to verify that forecast changes are reflected in Delphi's revenue projections.	0.3	430	129
Matlawski, Krysten	20-Oct-06	Review product line COGS as shown in transformation model and tie to steady state scenario.	0.4	430	172
Parks, Amanda	20-Oct-06	Analyze and compare 3Q forecasts from 2005 and 2006 to verify that forecast changes are reflected in Delphi's revenue projections.	0.3	590	177
Parks, Amanda	20-Oct-06	Review 13 week cash flow and variance analysis associated with it.	1.5	590	885
Pickering, Ben	20-Oct-06	Review summary analysis of OEM production and impact on Debtors.	0.6	620	372
Pickering, Ben	20-Oct-06	Update analysis of Debtors projections under revised (Redacted).	2.2	620	1,364
Pickering, Ben	20-Oct-06	Review Debtors' projected cost of sales under revised projections.	0.9	620	558
Thatcher, Michael	20-Oct-06	Analysis of Debtor's competitive gross profit margins in comparison to competitors.	2.3	430	989
Thatcher, Michael	20-Oct-06	Review Debtor's labor costs as a percentage of total cost of goods sold.	2.2	430	946
Thatcher, Michael	20-Oct-06	Review Debtor's projected capital expenditures and its comparison to projected depreciation expense.	2.3	430	989
Lattig, Larry	23-Oct-06	Review (Redacted).	0.5	650	325
Matlawski, Krysten	23-Oct-06	Analyze (Redacted).	0.7	430	301
Matlawski, Krysten	23-Oct-06	Analyze forecasted auto production in Asia and compare to Delphi's forecasts.	1.2	430	516
Parks, Amanda	23-Oct-06	Review proposed budget for the remainder of the year.	0.5	590	295
Parks, Amanda	23-Oct-06	Review (Redacted).	1.4	590	826
Pickering, Ben	23-Oct-06	Finalize case budget information.	0.1	620	62
Slezinger, Leon	23-Oct-06	Review issues related to (Redacted).	0.8	650	520
Slezinger, Leon	23-Oct-06	Review proposal submitted by (Redacted).	1.8	650	1,170
Thatcher, Michael	23-Oct-06	Review Debtor's historical product line cost of materials in comparison with projections.	2.7	430	1,161

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	23-Oct-06	Review Debtor's historical product line cost of labor and manufacturing overhead in comparison with projections.	3.1	430	1,333
Lattig, Larry	24-Oct-06	Review comparisons of the (Redacted) compiled by Jefferies.	1.4	650	910
Lattig, Larry	24-Oct-06	Review Jefferies (Redacted).	2.1	650	1,365
Lattig, Larry	24-Oct-06	Review Jefferies (Redacted).	0.6	650	390
Parks, Amanda	24-Oct-06	Review motion of certain former employees of Debtor for limited relief from automatic stay.	1.1	590	649
Parks, Amanda	24-Oct-06	Review motion of creditors and interested parties including others named to advance legal fees and costs.	0.5	590	295
Parks, Amanda	24-Oct-06	Analyze plan proposal by (Redacted) discussion materials presented on October 22, 2006	1.4	590	826
Szlezinger, Leon	24-Oct-06	Analyze plan proposal by (Redacted).	1.3	650	845
Szlezinger, Leon	24-Oct-06	Follow up on (Redacted) raised by Latham.	1.9	650	1,235
Thatcher, Michael	24-Oct-06	Review Debtor's schedule illustrating (Redacted).	2.1	430	903
Thatcher, Michael	24-Oct-06	Review (Redacted) follow-up conference call with the Debtor and their financial advisors.	2.8	430	1,204
Matlawski, Krysten	25-Oct-06	Prepare international data request for FTL.	0.3	430	129
Matlawski, Krysten	25-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding international data request items.	0.2	430	86
Parks, Amanda	25-Oct-06	Attend meeting with B. Pickering (Mesirow) to review (Redacted).	0.7	590	413
Parks, Amanda	25-Oct-06	Analyze (Redacted).	1.3	590	767
Parks, Amanda	25-Oct-06	Review recovery comparisons and benefits to the estate under various scenarios.	1.4	590	826
Parks, Amanda	25-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding international data request items.	0.2	590	118
Parks, Amanda	25-Oct-06	Research (Redacted).	0.8	590	472
Pickering, Ben	25-Oct-06	Attend meeting with M. Thatcher (Mesirow) to review analysis of (Redacted).	1.1	620	682
Pickering, Ben	25-Oct-06	Review details of (Redacted).	1.8	620	1,116
Pickering, Ben	25-Oct-06	Attend meeting with A. Parks (Mesirow) to review (Redacted).	0.7	620	434
Pickering, Ben	25-Oct-06	Revise analysis of (Redacted).	0.7	620	434
Pickering, Ben	25-Oct-06	Review details of (Redacted).	1.1	620	682
Szlezinger, Leon	25-Oct-06	Analyze (Redacted).	1.7	650	1,105
Szlezinger, Leon	25-Oct-06	Compare several different alternative (Redacted).	2.4	650	1,560
Szlezinger, Leon	25-Oct-06	Follow up on (Redacted) raised by Latham.	1.4	650	910
Szlezinger, Leon	25-Oct-06	Review (Redacted).	0.7	650	455
Thatcher, Michael	25-Oct-06	Attend meeting with B. Pickering (Mesirow) to review analysis of (Redacted).	1.1	430	473
Thatcher, Michael	25-Oct-06	Prepare chart illustrating projected capital spending compared to projected depreciation for 2006 through 2010.	1.9	430	817
Thatcher, Michael	25-Oct-06	Analyze product-line revenue projections for 2006 through 2010.	3.3	430	1,419
Thatcher, Michael	25-Oct-06	Prepare projected cost of goods sold charts for 2006 through 2010.	2.9	430	1,247
Matlawski, Krysten	26-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	0.3	430	129

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	26-Oct-06	Attend meeting with B. Pickering (Mesirow) to discuss the (Redacted) and discussion materials presented at the Jefferies meeting.	0.6	590	354
Parks, Amanda	26-Oct-06	Attend meeting with B. Pickering (Mesirow) to review the revenue plan and EBITDA analysis.	0.5	590	295
Parks, Amanda	26-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding (Redacted).	0.3	590	177
Pickering, Ben	26-Oct-06	Review analysis of (Redacted).	0.7	620	434
Pickering, Ben	26-Oct-06	Participate in telephone discussion with R. Fletemeyer and J. Guglielmo (both FTI) regarding relationship of production and revenue projections.	0.2	620	124
Pickering, Ben	26-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding analysis of revenue and EBITDA under revised production volumes.	2.5	620	1,550
Pickering, Ben	26-Oct-06	Amend EBITDA matrix analysis.	0.7	620	434
Pickering, Ben	26-Oct-06	Attend meeting with A. Parks (Mesirow) to discuss the (Redacted) and discussion materials presented at the Jefferies meeting.	0.6	620	372
Thatcher, Michael	26-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding analysis of revenue and EBITDA under revised production volumes.	2.5	430	1,075
Thatcher, Michael	26-Oct-06	Analyze opportunities and risks associated with Debtor's SG&A projections.	2.9	430	1,247
Lattig, Larry	27-Oct-06	Review Jefferies prepared updated presentation comparing (Redacted).	0.8	650	520
Parks, Amanda	27-Oct-06	Review debt comparables presentation prepared by Jefferies.	1.6	590	944
Parks, Amanda	27-Oct-06	Review revenue changes and margin changes the net impact on EBITDA.	0.7	590	413
Parks, Amanda	27-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) regarding (Redacted).	0.3	590	177
Parks, Amanda	27-Oct-06	Review of (Redacted).	0.9	590	531
Parks, Amanda	27-Oct-06	Participate in call with FTI to review outstanding international operations information request items.	0.3	590	177
Pickering, Ben	27-Oct-06	Review EBITDA sensitivity analysis.	0.5	620	310
Pickering, Ben	27-Oct-06	Analyze Jefferies analysis of (Redacted).	1.6	620	992
Pickering, Ben	27-Oct-06	Review summary analysis of financial projections (Redacted).	1.0	620	620
Pickering, Ben	27-Oct-06	Attend meeting with A. Parks (Mesirow) to review the revenue plan and EBITDA analysis.	0.5	620	310
Szlezinger, Leon	27-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	0.3	650	195
Thatcher, Michael	27-Oct-06	Review results of a gross margin versus revenue matrix and its impact on EBITDA.	2.3	430	989
Thatcher, Michael	27-Oct-06	Review global OEM light vehicle sales projections for North America and the change from forecasts made in 2005.	2.2	430	946
Lattig, Larry	28-Oct-06	Review Jefferies presentation summarizing (Redacted).	0.7	650	455
Matlawski, Krysten	30-Oct-06	Analyze (Redacted).	0.6	430	258
Matlawski, Krysten	30-Oct-06	Analyze recovery analyses (Redacted).	1.7	430	731
Parks, Amanda	30-Oct-06	Review re-notice motion of J. T. Battenberg et all for relief from automatic stay and certificates of service.	0.9	590	531

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	30-Oct-06	Prepare for conference call with Rothschild and Jefferies regarding Debtors' responses to diligence questions.	0.8	620	496
Pickering, Ben	30-Oct-06	Participate in telephone discussion with representatives of Rothschild, Jefferies, and M. Thatcher (Mesirow) regarding Debtors' responses to diligence questions.	0.5	620	310
Pickering, Ben	30-Oct-06	Attend meeting with M. Thatcher (Mesirow) to review Debtors' responses to diligence questions.	0.2	620	124
Thatcher, Michael	30-Oct-06	Participate in telephone discussion with representatives of Rothschild, Jefferies, and B. Pickering (Mesirow) regarding Debtors' responses to diligence questions.	0.5	430	215
Thatcher, Michael	30-Oct-06	Attend meeting with B. Pickering (Mesirow) to review Debtors' responses to diligence questions.	0.2	430	86
Thatcher, Michael	01-Nov-06	Revise amended (Redacted).	2.2	430	946
Thatcher, Michael	01-Nov-06	Sensitize amended (Redacted).	3.1	430	1,333
Pickering, Ben	02-Nov-06	Analyze lease renewal from Debtors regarding (Redacted).	0.2	620	124
Pickering, Ben	02-Nov-06	Analyze lease renewal from Debtors regarding (Redacted).	0.2	620	124
Pickering, Ben	03-Nov-06	Participate in telephone discussion with D. Wehrle (FTI) and M. Everett (Delphi) regarding update on financially troubled suppliers.	0.6	620	372
Pickering, Ben	03-Nov-06	Participate in telephone discussion with M. Strauss and D. Groban (both Jefferies) and M. Thatcher (Mesirow) regarding Debtors' financial projections and supporting information.	0.5	620	310
Szlezinger, Leon	03-Nov-06	Review memo from Skadden regarding (Redacted).	0.3	650	195
Szlezinger, Leon	03-Nov-06	Review summaries of (Redacted).	2.5	650	1,625
Thatcher, Michael	03-Nov-06	Participate in telephone discussion with M. Strauss and D. Groban (both Jefferies) and B. Pickering (Mesirow) regarding Debtors' financial projections and supporting information.	0.5	430	215
Thatcher, Michael	03-Nov-06	Analyze sensitivities to Delphi's (Redacted).	2.8	430	1,204
Thatcher, Michael	03-Nov-06	Format sensitized (Redacted).	0.5	430	215
Matlawski, Krysten	06-Nov-06	Review status update of GM negotiations.	0.5	430	215
Thatcher, Michael	06-Nov-06	Analyze Delphi's (Redacted).	3.1	430	1,333
Thatcher, Michael	06-Nov-06	Analyze Delphi's (Redacted) and income tax rate.	1.9	430	817
Lattig, Larry	07-Nov-06	Review (Redacted).	0.9	650	585
Lattig, Larry	07-Nov-06	Review Latham's summary of (Redacted).	0.4	650	260
Pickering, Ben	07-Nov-06	Analyze information from Debtors regarding set-off claim from (Redacted).	0.6	620	372
Pickering, Ben	07-Nov-06	Review proposals from (Redacted).	0.9	620	558
Thatcher, Michael	07-Nov-06	Revise the summary outputs page for sensitivities to the (Redacted).	2.7	430	1,161
Thatcher, Michael	07-Nov-06	Adjust the (Redacted) after sensitizing the income statement, cash flow statement, and statement of shareholder equity.	2.5	430	1,075
Matlawski, Krysten	08-Nov-06	Analyze (Redacted) proposals as of 11/6/06.	2.6	430	1,118
Pickering, Ben	08-Nov-06	Review information from Debtors regarding sales by customer location.	0.5	620	310
Pickering, Ben	08-Nov-06	Review update on status conference.	0.1	620	62
Lattig, Larry	09-Nov-06	Review black lined versions of the revised discussion points and (Redacted) from Skadden.	1.3	650	845
Lattig, Larry	09-Nov-06	Review the Jefferies draft of the (Redacted).	1.2	650	780

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Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	09-Nov-06	Review (Redacted).	1.4	650	910
Parks, Amanda	09-Nov-06	Analyze summary of terms of (Redacted).	1.3	590	767
Parks, Amanda	09-Nov-06	Review of discussion points provided in support of the (Redacted).	1.5	590	885
Pickering, Ben	09-Nov-06	Review information regarding set-off claim from (Redacted).	0.3	620	186
Pickering, Ben	09-Nov-06	Review pleadings summary prepared by Latham.	0.3	620	186
Pickering, Ben	09-Nov-06	Review Jefferies analysis of (Redacted).	0.5	620	310
Szlezinger, Leon	09-Nov-06	Review discussion points provided in support of the (Redacted).	1.0	650	650
Parks, Amanda	10-Nov-06	Review (Redacted) based on Jefferies' new information.	1.4	590	826
Lattig, Larry	11-Nov-06	Review revised proposal the company received from (Redacted)	0.5	650	325
Lattig, Larry	11-Nov-06	Review Jefferies' presentation summarizing the (Redacted)	0.8	650	520
Lattig, Larry	11-Nov-06	Review modified version of the presentation with revised (Redacted) line created by Jefferies.	0.4	650	260
Matlawski, Krysten	13-Nov-06	Analyze projected EBITDAR and compare to variable EBITDAR covenants to ensure compliance.	1.8	430	774
Matlawski, Krysten	13-Nov-06	Analyze (Redacted).	1.1	430	473
Szlezinger, Leon	13-Nov-06	Review Jefferies information regarding forecasted debt position.	1.0	650	650
Thatcher, Michael	13-Nov-06	Analyze (Redacted) sensitized tax rate in order to determine changes to net income.	2.1	430	903
Matlawski, Krysten	14-Nov-06	Analyze proposal comparisons presented to the Creditors' Committee.	1.4	430	602
Pickering, Ben	15-Nov-06	Review information from Debtors regarding Delphi Medical Texas motion.	0.5	620	310
Pickering, Ben	15-Nov-06	Review status update regarding meetings with Debtors and various parties on (Redacted).	0.5	620	310
Pickering, Ben	15-Nov-06	Review Jefferies analysis of (Redacted).	0.4	620	248
Pickering, Ben	15-Nov-06	Review information from the Debtors regarding financially troubled supplier (Redacted) and forward to M. Broude (Latham).	0.6	620	372
Thatcher, Michael	15-Nov-06	Review (Redacted).	2.5	430	1,075
Lattig, Larry	16-Nov-06	Review the revised version of our (Redacted) presentation.	0.9	650	585
Pickering, Ben	16-Nov-06	Review materials from Debtor for meeting with Creditors' Committee.	0.5	620	310
Pickering, Ben	16-Nov-06	Attend meeting with M. Thatcher (Mesirow) to discuss analysis of financially troubled supplier (Redacted).	0.5	620	310
Pickering, Ben	16-Nov-06	Participate in telephone discussion with D. Wehrle (FTI) and M. Thatcher (Mesirow) regarding financially troubled supplier (Redacted).	0.1	620	62
Pickering, Ben	16-Nov-06	Review memo from Warner Stevens regarding retention of KPMG by Debtors.	0.2	620	124
Szlezinger, Leon	16-Nov-06	Attend meeting with Committee chair and counsel regarding (Redacted).	1.0	650	650
Szlezinger, Leon	16-Nov-06	Review the revised proposal comparison discussion materials with the (Redacted).	1.7	650	1,105
Thatcher, Michael	16-Nov-06	Attend meeting with B. Pickering (Mesirow) to discuss analysis of financially troubled supplier (Redacted).	0.5	430	215

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DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	16-Nov-06	Participate in telephone discussion with D. Wehrle (FTI) and B. Pickering (Mesirow) regarding financially troubled supplier (Redacted).	0.1	430	43
Thatcher, Michael	16-Nov-06	Review Delphi Medical exhibits related to Delphi (Redacted).	2.9	430	1,247
Lattig, Larry	17-Nov-06	Review complete set of documents circulated by Delphi's counsel (Redacted).	1.1	650	715
Lattig, Larry	17-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding (Redacted).	0.5	650	325
Matlawski, Krysten	17-Nov-06	Analyze 13 week cash flow forecast received 11/16/06.	0.8	430	344
Matlawski, Krysten	17-Nov-06	Analyze amended discussion points (Redacted).	2.7	430	1,161
Parks, Amanda	17-Nov-06	Analyze corporate governance concern of the creditor and Equity Committees.	1.2	590	708
Pickering, Ben	17-Nov-06	Follow-up with D. Wehrle (FTI) regarding additional information to support financially troubled supplier (Redacted).	0.1	620	62
Pickering, Ben	17-Nov-06	Draft correspondence to M. Broude (Latham) regarding financially troubled supplier (Redacted) and supporting information.	0.1	620	62
Szlezinger, Leon	17-Nov-06	Review documents circulated by Skadden regarding (Redacted).	1.9	650	1,235
Szlezinger, Leon	17-Nov-06	Participate in discussion with L. Lattig (Mesirow) regarding (Redacted).	0.5	650	325
Matlawski, Krysten	20-Nov-06	Analyze combined Committee comments to (Redacted).	0.8	430	344
Szlezinger, Leon	20-Nov-06	Review corporate governance concerns of statutory Committees.	1.5	650	975
Szlezinger, Leon	20-Nov-06	Review Committee's mark-up of (Redacted).	1.0	650	650
Lattig, Larry	21-Nov-06	Review mark-up of the (Redacted) jointly by the Creditors' Committee and Equity Committee sub-Committees.	0.9	650	585
Matlawski, Krysten	21-Nov-06	Analyze combined Committee comments to (Redacted).	1.5	430	645
Parks, Amanda	21-Nov-06	Participate in call with FTI to discuss essential supplier waiver.	0.5	590	295
Szlezinger, Leon	21-Nov-06	Review Equity Committee comments to (Redacted).	0.6	650	390
Szlezinger, Leon	21-Nov-06	Review various versions of joint mark-ups of statutory Committees to (Redacted).	0.8	650	520
Szlezinger, Leon	21-Nov-06	Attend conference call with Equity Committee representatives and Creditors' Committee representatives .	0.6	650	390
Parks, Amanda	22-Nov-06	Review working cash flow model for supplier of Delphi to determine cash needs.	1.2	590	708
Szlezinger, Leon	22-Nov-06	Review latest (Redacted).	1.4	650	910
Parks, Amanda	28-Nov-06	Review potential loan transactions feasible to support (Redacted) from non-Debtor entities.	1.7	590	1,003
Matlawski, Krysten	29-Nov-06	Review substantive consolidation information requests and compare to data received and FTI responses.	1.6	430	688
Parks, Amanda	01-Dec-06	Research aggregate debit accounts in support of cross charge account reconciliation.	2.5	590	1,475
Parks, Amanda	01-Dec-06	Research (Redacted).	2.1	590	1,239
Parks, Amanda	01-Dec-06	Participate in discussion with L. Szlezinger (Mesirow) and E. Ruiz (Latham) to analyze aggregate debit and intercompany cross charge accounts.	0.9	590	531
Parks, Amanda	01-Dec-06	Attend meeting with L. Szlezinger (Mesirow) regarding cross-charges.	0.5	590	295

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Dec-06	Participate in call with M. Broude (Latham) and L. Szlezinger (Mesirow) regarding distressed subsidiary.	0.3	590	177
Pickering, Ben	01-Dec-06	Review status conference update from M. Riela (Latham).	0.1	620	62
Szlezinger, Leon	01-Dec-06	Attend meeting with A. Parks (Mesirow) regarding cross-charges.	0.5	650	325
Szlezinger, Leon	01-Dec-06	Review Debtors' schedules regarding charges.	0.5	650	325
Szlezinger, Leon	01-Dec-06	Participate in call with M. Broude (Latham) and A. Parks (Mesirow) regarding distressed subsidiary.	0.3	650	195
Szlezinger, Leon	03-Dec-06	Participate in discussion with R. Eisenberg (FTI) regarding distressed subsidiary.	0.3	650	195
Matlawski, Krysten	04-Dec-06	Analyze October consolidated results and compare to previous months results and October 2005 results.	1.7	430	731
Matlawski, Krysten	04-Dec-06	Review Latham memo regarding substantive consolidation and cross change accounts.	0.2	430	86
Matlawski, Krysten	04-Dec-06	Review weekly industry statistics provided by Jefferies.	0.1	430	43
Parks, Amanda	04-Dec-06	Analyze global EBITDAR covenants, and actual and projected EBITDAR to determine risk of violating.	1.5	590	885
Parks, Amanda	04-Dec-06	Review variance analysis provided for October financials and associated explanations.	0.5	590	295
Parks, Amanda	04-Dec-06	Review documents detailing work product and outstanding items.	0.7	590	413
Parks, Amanda	04-Dec-06	Analyze substantive consolidation and follow up on items requested starting February 2006.	0.6	590	354
Parks, Amanda	04-Dec-06	Participate in call with L. Szlezinger (Mesirow), M. Broude and R. Rosenberg (both Latham) regarding distressed subsidiary.	0.3	590	177
Parks, Amanda	04-Dec-06	Participate in call with L. Szlezinger (Mesirow) and E. Ruiz (Latham) regarding cross charges.	0.2	590	118
Parks, Amanda	04-Dec-06	Review substantive consolidation issues with L. Szlezinger (Mesirow).	2.0	590	1,180
Pickering, Ben	04-Dec-06	Review correspondence from B. Rosenberg (Latham) regarding substantive consolidation issues.	0.2	620	124
Szlezinger, Leon	04-Dec-06	Participate in call with A. Parks (Mesirow), M. Broude and R. Rosenberg (both Latham) regarding distressed subsidiary.	0.3	650	195
Szlezinger, Leon	04-Dec-06	Review distressed subsidiary information.	1.0	650	650
Szlezinger, Leon	04-Dec-06	Participate in discussion with R. Eisenberg (FTI) regarding distressed subsidiary.	0.2	650	130
Szlezinger, Leon	04-Dec-06	Participate in call with A. Parks (Mesirow) and E. Ruiz (Latham) regarding cross charges.	0.2	650	130
Szlezinger, Leon	04-Dec-06	Review substantive consolidation memo received from Latham.	1.0	650	650
Szlezinger, Leon	04-Dec-06	Review substantive consolidation issues with A. Parks (Mesirow).	2.0	650	1,300
Lattig, Larry	05-Dec-06	Review memo and stipulation regarding prepetition credit analysis prepared by Warner Stevens.	1.4	650	910
Matlawski, Krysten	05-Dec-06	Analyze October monthly financial results by segment as provided by FTI.	0.9	430	387
Parks, Amanda	05-Dec-06	Review document request prepared by Latham with respect to cross charge accounts.	1.4	590	826
Parks, Amanda	05-Dec-06	Participate in discussion with L. Szlezinger (Mesirow) regarding (Redacted).	1.5	590	885

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	05-Dec-06	Participate in discussion with M. Broude (Latham) regarding distressed subsidiary.	0.3	650	195
Szlezinger, Leon	05-Dec-06	Participate in discussion with R. Eisenberg (FTI) regarding distressed subsidiary.	0.4	650	260
Szlezinger, Leon	05-Dec-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	1.5	650	975
Szlezinger, Leon	05-Dec-06	Review substantive consolidation issues.	1.5	650	975
Parks, Amanda	06-Dec-06	Participate in call with Jeffries, L. Szlezinger and B. Pickering (both MFC) and Compass, advisor to PBGC regarding case issues and analysis.	1.0	590	590
Parks, Amanda	06-Dec-06	Review steering business and overall bookings and revenue contribution.	1.1	590	649
Parks, Amanda	06-Dec-06	Review Delphi mark-up for the framework agreement regarding the mention of an re-trade.	1.7	590	1,003
Pickering, Ben	06-Dec-06	Participate in call with Jeffries, A. Parks and L. Szlezinger (both MFC) and Compass, advisor to PBGC regarding case issues and analysis.	1.0	620	620
Pickering, Ben	06-Dec-06	Review press release from Debtors regarding steering sales.	0.3	620	186
Szlezinger, Leon	06-Dec-06	Participate in call with Jeffries, A. Parks and B. Pickering (both MFC) and Compass, advisor to PBGC regarding case issues and analysis.	1.0	650	650
Szlezinger, Leon	06-Dec-06	Review and respond to correspondence regarding troubled Delphi subsidiary.	0.5	650	325
Pickering, Ben	07-Dec-06	Review report from FTI regarding reclamation claims.	0.1	620	62
Pickering, Ben	07-Dec-06	Participate in telephone discussion with C. Wu (FTI) regarding status of reclamation claims.	0.1	620	62
Szlezinger, Leon	09-Dec-06	Review additional financial due diligence information for troubled subsidiary.	0.6	650	390
Szlezinger, Leon	09-Dec-06	Review and respond to correspondence regarding troubled subsidiary.	0.3	650	195
Matlawski, Krysten	11-Dec-06	Analyze and compare change in 4Q forecasted results.	1.2	430	516
Matlawski, Krysten	11-Dec-06	Prepare questions from variance analysis for FTI.	0.4	430	172
Pickering, Ben	11-Dec-06	Prepare for meeting with Committee.	0.5	620	310
Parks, Amanda	12-Dec-06	Analyze calendar year 2005 and June YTD 2006 operating results by region and by division to the extent provided suppliers 32 and 33.	1.7	590	1,003
Pickering, Ben	12-Dec-06	Review information pertaining to non-conforming contract assumptions for (Redacted).	0.5	620	310
Pickering, Ben	12-Dec-06	Participate in conference call with representatives of Delphi, J. Lyons (Skadden) and D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.4	620	248
Pickering, Ben	12-Dec-06	Participate in conference call with representatives of Delphi, J. Lyons (Skadden) and D. Wehrle (FTI) regarding non-conforming contract assumption for (Redacted).	0.5	620	310
Pickering, Ben	12-Dec-06	Participate in telephone discussion with P. Seigel (Compass) regarding borrowing base calculations and reporting.	0.4	620	248
Pickering, Ben	12-Dec-06	Review information pertaining to prefunded waiver for (Redacted).	0.4	620	248

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	13-Dec-06	Review summary from Latham regarding Chambers conference.	0.1	620	62
Pickering, Ben	13-Dec-06	Review additional supporting information pertaining to set-off request by (Redacted).	0.4	620	248
Pickering, Ben	13-Dec-06	Review information from FTI regarding financial results by division by region.	0.3	620	186
Pickering, Ben	13-Dec-06	Review supporting information from Debtors pertaining to claim by (Redacted).	0.3	620	186
Szlezinger, Leon	13-Dec-06	Review executory contract review template.	0.4	650	260
Matlawski, Krysten	14-Dec-06	Analyze trial balance net income as compared to tax reporting schedules in order to understand adjustment made to net income.	1.3	430	559
Szlezinger, Leon	14-Dec-06	Review 2005 and 2006 operating results by division.	1.2	650	780
Pickering, Ben	15-Dec-06	Prepare report to Committee regarding non-conforming contract assumption for (Redacted).	0.8	620	496
Thatcher, Michael	18-Dec-06	Review (Redacted) set-off request and information.	1.3	430	559
Pickering, Ben	19-Dec-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	19-Dec-06	Review information from Debtors regarding set-off claim from (Redacted).	0.6	620	372
Thatcher, Michael	19-Dec-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.3	430	129
Thatcher, Michael	19-Dec-06	Review (Redacted) set-off request and accompanying support documentation.	2.1	430	903
Thatcher, Michael	19-Dec-06	Review and update vendor tracking summaries for the week ended December 8, 2006.	1.7	430	731
Thatcher, Michael	19-Dec-06	Update vendor tracking summaries for the week ended December 8, 2006.	1.7	430	731
Thatcher, Michael	19-Dec-06	Review (Redacted) set-off request and supporting information.	2.2	430	946
Matlawski, Krysten	20-Dec-06	Update Committee deliverable to include data recently received, including cash balance and borrowing base schedule for November.	0.6	430	258
Pickering, Ben	20-Dec-06	Review information from Debtors regarding set-off claim from (Redacted).	0.2	620	124
Thatcher, Michael	20-Dec-06	Finalize (Redacted) set-off request and provide feedback to the Creditors' Committee.	2.1	430	903
Pickering, Ben	21-Dec-06	Amend report to Committee.	1.0	620	620
Lattig, Larry	22-Dec-06	Review Latham's summaries of motions that recently were filed in the Delphi bankruptcy case.	0.7	650	455
Pickering, Ben	22-Dec-06	Amend report to Committee.	0.7	620	434
Pickering, Ben	22-Dec-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off claim for (Redacted).	0.3	620	186
Szlezinger, Leon	22-Dec-06	Review Latham summary of pending motions.	0.7	650	455
Szlezinger, Leon	22-Dec-06	Review draft MFC report to Committee.	0.4	650	260
Szlezinger, Leon	22-Dec-06	Review filing with SEC.	0.3	650	195
Thatcher, Michael	22-Dec-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.3	430	129
Szlezinger, Leon	26-Dec-06	Review Latham summary of fees payable under proposed transaction with Cerbaloosa.	1.2	650	780
Parks, Amanda	27-Dec-06	Review summaries of recently filed motions by Latham.	1.2	590	708

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	27-Dec-06	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of set-off request from (Redacted).	0.2	620	124
Pickering, Ben	27-Dec-06	Participate in telephone discussion with H. Tepner (Compass) regarding Debtors' financial projections and PBGC requirements.	0.2	620	124
Pickering, Ben	27-Dec-06	Review summary of pending motions from Latham.	0.4	620	248
Pickering, Ben	27-Dec-06	Respond to questions from Committee member.	0.3	620	186
Thatcher, Michael	27-Dec-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of set-off request from (Redacted).	0.2	430	86
Lattig, Larry	29-Dec-06	Review the draft motion to object to the extension of exclusivity.	0.7	650	455
Lattig, Larry	29-Dec-06	Review the financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.7	650	455
Parks, Amanda	29-Dec-06	Analyze negative covenants and changes in liens section eliminating various points.	1.7	590	1,003
Parks, Amanda	29-Dec-06	Review schedules provided under the DIP agreement and monthly changes.	1.5	590	885
Parks, Amanda	29-Dec-06	Review draft objection to Delphi's exclusivity motion.	0.7	590	413
Pickering, Ben	29-Dec-06	Review draft objection to Debtors' exclusivity motion.	0.6	620	372
Szlezinger, Leon	29-Dec-06	Review draft objection to Delphi's exclusivity motion.	0.7	650	455
Szlezinger, Leon	30-Dec-06	Review document production from GM.	2.5	650	1,625
Szlezinger, Leon	30-Dec-06	Review Delphi document production.	5.0	650	3,250
Parks, Amanda	02-Jan-07	Prepare for Committee meeting.	0.3	590	177
Szlezinger, Leon	02-Jan-07	Review PriceWaterhouseCoopers' ("PWC") retention motion.	1.0	650	650
Szlezinger, Leon	02-Jan-07	Prepare for Committee meeting.	0.6	650	390
Lattig, Larry	03-Jan-07	Review Debtor's presentation for the Creditors' Committee meeting.	2.6	650	1,690
Lattig, Larry	03-Jan-07	Review Latham summaries of one motion and two supplemental retention applications filed in the case.	0.4	650	260
Lattig, Larry	03-Jan-07	Review the draft of the Committee's proposed objection to the extension of exclusivity.	0.9	650	585
Lattig, Larry	03-Jan-07	Review Warner Stevens analysis of the proposed retention of PWC.	0.4	650	260
Matlawski, Krysten	03-Jan-07	Review summary of upcoming motions prepared by Latham.	0.2	430	86
Matlawski, Krysten	03-Jan-07	Analyze Debtor's presentation for 1/4/07 meeting with joint statutory Committees.	1.8	430	774
Parks, Amanda	03-Jan-07	Review Latham's summaries of one motion and two supplemental retention applications that recently were filed and their recommendations.	0.6	590	354
Parks, Amanda	03-Jan-07	Review Debtors' presentation in advance of Creditors' Committee meeting.	0.4	590	236
Pickering, Ben	03-Jan-07	Review presentation materials from Debtors for meeting with Committee.	1.4	620	868
Pickering, Ben	03-Jan-07	Review summary from Latham of recent motions.	0.4	620	248
Szlezinger, Leon	03-Jan-07	Review summary of recently filed motions.	0.5	650	325
Szlezinger, Leon	03-Jan-07	Participate in discussion with R. Obodo (Warner Stevens) regarding PWC retention.	0.3	650	195
Szlezinger, Leon	03-Jan-07	Review Debtors' presentation to statutory Committees.	1.0	650	650
Lattig, Larry	04-Jan-07	Review Debtors' presentation from the Creditors' Committee meeting.	0.4	650	260

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	04-Jan-07	Review Creditors' Committee objection to exclusivity extension motion and statement by the Equity Committee.	0.4	430	172
Pickering, Ben	04-Jan-07	Review Committee objection to exclusivity extension.	0.3	620	186
Pickering, Ben	04-Jan-07	Review agenda for Committee meeting.	0.1	620	62
Szlezinger, Leon	04-Jan-07	Participate in discussion with R. Eisenberg (FTI) regarding status of case issues.	0.5	650	325
Szlezinger, Leon	04-Jan-07	Review Warner Stevens memo regarding PWC retention.	0.3	650	195
Szlezinger, Leon	04-Jan-07	Participate in discussion with M. Warner (Warner Stevens) regarding PWC retention.	0.2	650	130
Szlezinger, Leon	04-Jan-07	Review Debtors presentation to statutory Committees.	2.0	650	1,300
Szlezinger, Leon	04-Jan-07	Follow up on issues raised relating to PWC retention.	0.6	650	390
Lattig, Larry	05-Jan-07	Review Debtors' presentation from the Creditors' Committee meeting.	2.6	650	1,690
Parks, Amanda	05-Jan-07	Review materials presented by the Debtors at the Creditors' Committee meeting.	2.4	590	1,416
Szlezinger, Leon	05-Jan-07	Review Latham summaries of pending motions.	0.7	650	455
Thatcher, Michael	05-Jan-07	Update vendor tracking summaries for the week ended December 21, 2006.	2.1	430	903
Thatcher, Michael	05-Jan-07	Update vendor tracking summaries for the week ended December 28, 2006.	2.4	430	1,032
Pickering, Ben	07-Jan-07	Review correspondence from R. Rosenberg (Latham) regarding settlement negotiations.	0.5	620	310
Parks, Amanda	08-Jan-07	Review correspondence from Weil and Latham regarding case issues.	0.2	590	118
Parks, Amanda	09-Jan-07	Review GM documents obtained through the production from Latham.	1.1	590	649
Szlezinger, Leon	09-Jan-07	Review status memo received from Latham.	0.2	650	130
Szlezinger, Leon	10-Jan-07	Review status memo received from Latham.	0.1	650	65
Szlezinger, Leon	10-Jan-07	Review correspondence from Creditors' Committee to Delphi.	0.2	650	130
Szlezinger, Leon	12-Jan-07	Review Barclays settlement agreement memo.	0.5	650	325
Pickering, Ben	14-Jan-07	Review update from M. Broude (Latham) regarding Court hearings.	0.1	620	62
Pickering, Ben	14-Jan-07	Review information regarding Debtors' revised forecast.	0.2	620	124
Lattig, Larry	16-Jan-07	Review Debtor's new business plan based on transformation.	1.4	650	910
Parks, Amanda	16-Jan-07	Review external due diligence package prepared by Rothschild for preliminary business plan review.	1.5	590	885
Pickering, Ben	16-Jan-07	Review Delphi's budget business forecast.	1.1	620	682
Lattig, Larry	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	650	845
Lattig, Larry	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	650	325
Matlawski, Krysten	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	430	559
Matlawski, Krysten	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	430	215
Matlawski, Krysten	17-Jan-07	Analyze 2007-2011 preliminary business plan review.	1.2	430	516

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	590	767
Parks, Amanda	17-Jan-07	Prepare for business plan review call by reviewing delivered documents.	0.8	590	472
Parks, Amanda	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	590	295
Pickering, Ben	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	620	806
Pickering, Ben	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	620	310
Szlezinger, Leon	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	650	845
Szlezinger, Leon	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	650	325
Szlezinger, Leon	17-Jan-07	Review business plan presentation.	2.0	650	1,300
Thatcher, Michael	17-Jan-07	Attend conference call with representatives of Rothschild, FTI, Jefferies and Mesirow regarding the Debtors' presentation of the budget business forecast.	1.3	430	559
Thatcher, Michael	17-Jan-07	Participate in follow up call with Mesirow professionals to discuss business plan review call.	0.5	430	215
Thatcher, Michael	17-Jan-07	Review presentation materials provided during the Debtors' conference call to discuss the budget business plan.	3.1	430	1,333
Thatcher, Michael	17-Jan-07	Review Aksys, LTD proofs of claim and support.	1.2	430	516
Thatcher, Michael	17-Jan-07	Review Aksys, LTD materials and payment agreement.	1.8	430	774
Lattig, Larry	18-Jan-07	Participate in discussion with A. Parks and L. Szlezinger (both Mesirow) regarding business plan.	0.3	650	195
Matlawski, Krysten	18-Jan-07	Analyze 2007-2011 preliminary business plan review.	0.8	430	344
Parks, Amanda	18-Jan-07	Participate in call with representatives of Jefferies regarding the Debtors' budget business plan.	0.3	590	177
Parks, Amanda	18-Jan-07	Review preliminary business plan data and potential concessions.	1.6	590	944
Parks, Amanda	18-Jan-07	Review Debtors' 13 week flow.	0.6	590	354
Parks, Amanda	18-Jan-07	Attend meeting with M. Thatcher (Mesirow) to review summary of Debtors presentation.	0.2	590	118
Parks, Amanda	18-Jan-07	Participate in discussion with L. Szlezinger and L. Lattig (both Mesirow) regarding business plan.	0.3	590	177
Parks, Amanda	18-Jan-07	Attend meeting with L. Szlezinger (Mesirow) to discuss budget business plan work.	1.0	590	590
Pickering, Ben	18-Jan-07	Participate in call with representatives of Jefferies regarding the Debtors' budget business plan.	0.3	620	186
Pickering, Ben	18-Jan-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding budget business forecast.	0.1	620	62
Pickering, Ben	18-Jan-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of Aksys complaint.	0.2	620	124
Pickering, Ben	18-Jan-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of Debtors' budget business plan.	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	18-Jan-07	Review information on Debtors' financial forecast.	0.5	620	310
Pickering, Ben	18-Jan-07	Review additional information from Debtors on Aksys claim.	0.5	620	310
Szlezinger, Leon	18-Jan-07	Participate in call with representatives of Jefferies regarding the Debtors' budget business plan.	0.3	650	195
Szlezinger, Leon	18-Jan-07	Participate in discussion with A. Parks and L. Lattig (both Mesirow) regarding business plan.	0.3	650	195
Szlezinger, Leon	18-Jan-07	Review business plan presentation.	1.4	650	910
Szlezinger, Leon	18-Jan-07	Attend meeting with A. Parks (Mesirow) to discuss budget business plan work.	1.0	650	650
Thatcher, Michael	18-Jan-07	Attend meeting with A. Parks (Mesirow) to review summary of Debtors presentation.	0.2	430	86
Thatcher, Michael	18-Jan-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of Aksys complaint.	0.2	430	86
Thatcher, Michael	18-Jan-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of Debtors' budget business plan.	0.2	430	86
Thatcher, Michael	18-Jan-07	Review questions to ask FTI with respect to the Aksys, LTD amended complaint.	2.1	430	903
Thatcher, Michael	18-Jan-07	Analyze Debtors' budget business plan income statement comparison in relation to the framework agreement income statement.	2.7	430	1,161
Thatcher, Michael	18-Jan-07	Summarize Debtors' budget business plan key assumptions and income statement results.	1.4	430	602
Matlawski, Krysten	19-Jan-07	Attend meeting with M. Thatcher (Mesirow) to formulate information request list relating to Debtors' budget business plan.	0.8	430	344
Matlawski, Krysten	19-Jan-07	Analyze 2007 budget business plan and derive questions to ask FTI and Rothschild based on new plan.	1.8	430	774
Matlawski, Krysten	19-Jan-07	Participate in discussion with R. Fletemeyer (FTI) regarding MOR and 13 week cash flow questions.	0.2	430	86
Matlawski, Krysten	19-Jan-07	Analyze 2007 preliminary business plan revenues and operating income as compared to the framework agreement.	1.4	430	602
Parks, Amanda	19-Jan-07	Prepare summary of business plan documentation for distribution to the Committee.	1.6	590	944
Pickering, Ben	19-Jan-07	Participate in call with representatives of Delphi, Skadden and FTI regarding non-conforming contract assumption with (Redacted).	0.4	620	248
Szlezinger, Leon	19-Jan-07	Review Mesirow summary of business plan report to Committee.	1.5	650	975
Thatcher, Michael	19-Jan-07	Attend meeting with K. Matlawski (Mesirow) to formulate information request list relating to Debtors' budget business plan.	0.8	430	344
Thatcher, Michael	19-Jan-07	Summarize Debtors' budget business plan key assumptions relating to General Motors and Labor Union support.	3.4	430	1,462
Thatcher, Michael	19-Jan-07	Participate in conference call with R. Fletemeyer (FTI) regarding Aksys, LTD amended complaint.	0.2	430	86
Thatcher, Michael	19-Jan-07	Prepare information request summary of items related to Debtors' budget business plan.	2.6	430	1,118
Thatcher, Michael	19-Jan-07	Review information provided by Debtors' financial advisors in response to Aksys, LTD amended complaint.	1.1	430	473

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	22-Jan-07	Review document request list and request additional items of FTI.	1.3	590	767
Parks, Amanda	22-Jan-07	Analyze business plan presentation and data required to support summary.	1.4	590	826
Pickering, Ben	22-Jan-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of budget business plan.	0.3	620	186
Pickering, Ben	22-Jan-07	Review Debtors' budget business plan.	0.6	620	372
Szlezinger, Leon	22-Jan-07	Participate in discussion with R. Eisenberg (FTI) regarding progress on outstanding issues.	0.3	650	195
Thatcher, Michael	22-Jan-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of budget business plan.	0.3	430	129
Thatcher, Michael	22-Jan-07	Revise Debtors' budget business plan information request summary.	2.4	430	1,032
Thatcher, Michael	22-Jan-07	Revise Debtors' budget business plan summary of financial projections and key assumptions.	2.3	430	989
Matlawski, Krysten	23-Jan-07	Review Mesirow deliverable summarizing key issues and points to the preliminary business plan.	1.2	430	516
Matlawski, Krysten	23-Jan-07	Participate in discussion with M. Thatcher (Mesirow) regarding preliminary business plan summary.	0.2	430	86
Parks, Amanda	23-Jan-07	Attend meeting with L. Szlezinger, B. Pickering and M. Thatcher (all Mesirow) regarding analysis of Debtors' budget business plan.	0.5	590	295
Parks, Amanda	23-Jan-07	Participate in telephone discussion with M. Broude (Latham), B. Pickering, and L. Szlezinger (both Mesirow) regarding Debtors' budget business plan and impact of information sharing protocol.	0.3	590	177
Parks, Amanda	23-Jan-07	Review information request list prepared at FTI's request.	0.3	590	177
Parks, Amanda	23-Jan-07	Review preliminary business plan summary presentation.	0.4	590	236
Pickering, Ben	23-Jan-07	Attend meeting with L. Szlezinger, A. Parks and M. Thatcher (all Mesirow) regarding analysis of Debtors' budget business plan.	0.5	620	310
Pickering, Ben	23-Jan-07	Review information with respect to Delphi's non-conforming contract assumption with (Redacted) and prepare report to Committee.	0.5	620	310
Pickering, Ben	23-Jan-07	Participate in telephone discussion with M. Broude (Latham), L. Szlezinger, and A. Parks (both Mesirow) regarding Debtors' budget business plan and impact of information sharing protocol.	0.3	620	186
Szlezinger, Leon	23-Jan-07	Attend meeting with B. Pickering, A. Parks and M. Thatcher (all Mesirow) regarding analysis of Debtors' budget business plan.	0.5	650	325
Szlezinger, Leon	23-Jan-07	Participate in discussion with I. Lee (Jefferies) regarding business plan.	0.2	650	130
Szlezinger, Leon	23-Jan-07	Participate in telephone discussion with M. Broude (Latham), B. Pickering, and A. Parks (both Mesirow) regarding Debtors' budget business plan and impact of information sharing protocol.	0.3	650	195
Thatcher, Michael	23-Jan-07	Attend meeting with L. Szlezinger, A. Parks and B. Pickering (all Mesirow) regarding analysis of Debtors' budget business plan.	0.5	430	215
Thatcher, Michael	23-Jan-07	Edit Debtors' budget business plan summary presentation to be provided to the Creditors' Committee.	3.8	430	1,634

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	23-Jan-07	Update Debtors' budget business plan information request list, including organization of requests according to topics.	3.1	430	1,333
Thatcher, Michael	23-Jan-07	Participate in discussion with K. Matlawski (Mesirow) regarding preliminary business plan summary.	0.2	430	86
Matlawski, Krysten	24-Jan-07	Participate in discussion with A. Parks (Mesirow) regarding SG&A savings slides and update provided by FTI.	0.3	430	129
Matlawski, Krysten	24-Jan-07	Analyze SG&A savings update provided by FTI.	0.7	430	301
Matlawski, Krysten	24-Jan-07	Participate in SG&A savings call with A. Parks (Mesirow), FTI and Company.	0.6	430	258
Matlawski, Krysten	24-Jan-07	Participate in discussion with A. Parks (Mesirow) regarding follow up items and calculations from SG&A savings.	0.4	430	172
Matlawski, Krysten	24-Jan-07	Research DRI data included in preliminary business plan.	0.1	430	43
Parks, Amanda	24-Jan-07	Participate in discussion with K. Matlawski (Mesirow) regarding SG&A savings slides and update provided by FTI.	0.3	590	177
Parks, Amanda	24-Jan-07	Participate in SG&A savings call with K. Matlawski (Mesirow), FTI and Company.	0.6	590	354
Parks, Amanda	24-Jan-07	Participate in discussion with K. Matlawski (Mesirow) regarding follow up items and calculations from SG&A savings.	0.5	590	295
Parks, Amanda	24-Jan-07	Review documents presented and analysis comparing to prior distribution.	1.0	590	590
Parks, Amanda	24-Jan-07	Review Booz Allen Hamilton's ("BAH") engagement letter and computation of success fees.	0.8	590	472
Parks, Amanda	24-Jan-07	Review cash balance and variances with the projections.	0.4	590	236
Pickering, Ben	24-Jan-07	Attend meeting with M. Thatcher (Mesirow) regarding review of the Debtors' budget business plan.	1.1	620	682
Pickering, Ben	24-Jan-07	Review Debtors' information pertaining to the budget business plan.	0.8	620	496
Pickering, Ben	24-Jan-07	Attend meeting with L. Szlezinger and M. Thatcher (both Mesirow) to discuss business plan analysis.	0.5	620	310
Szlezinger, Leon	24-Jan-07	Attend meeting with B. Pickering and M. Thatcher (both Mesirow) to discuss business plan analysis.	0.5	650	325
Thatcher, Michael	24-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding review of the Debtors' budget business plan.	1.1	430	473
Thatcher, Michael	24-Jan-07	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) to discuss business plan analysis.	0.5	430	215
Thatcher, Michael	24-Jan-07	Edit budget business plan income statement summary comparison with framework agreement income statement.	2.9	430	1,247
Thatcher, Michael	24-Jan-07	Identify restructuring items associated with the budget business plan income statement summary and its comparison with the framework agreement income statement.	1.9	430	817
Thatcher, Michael	24-Jan-07	Final revisions to the budget business plan information request summary to be submitted to the Debtors' financial advisors.	2.1	430	903
Thatcher, Michael	24-Jan-07	Identify variances associated with the Debtors' budget business plan materials costs and the framework agreement.	2.1	430	903
Iizuka, Kris	25-Jan-07	Prepare production analysis for the Committee report.	1.5	150	225
Parks, Amanda	25-Jan-07	Review summary of business plan.	1.1	590	649
Pickering, Ben	25-Jan-07	Review Delphi's presentation on the budget business plan.	2.1	620	1,302

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	25-Jan-07	Review questions and information requests for Debtors regarding the budget business plan.	1.4	620	868
Pickering, Ben	25-Jan-07	Prepare additional questions and information requests for Debtors regarding the budget business plan.	2.3	620	1,426
Szlezinger, Leon	25-Jan-07	Review and respond to correspondence with M. Broude (Latham) regarding business plan disclosure issues.	0.3	650	195
Thatcher, Michael	25-Jan-07	Analyze booked versus unbooked revenue projections for Debtors' budget business plan projection period, 2007-2012.	2.4	430	1,032
Thatcher, Michael	25-Jan-07	Analyze GM versus NonGM sales projections for Debtors' budget business plan projection period, 2007-2012.	1.2	430	516
Iizuka, Kris	26-Jan-07	Amend analysis for the Committee report.	0.5	150	75
Pickering, Ben	26-Jan-07	Review report to Committee regarding the Debtors' budget business plan.	0.6	620	372
Pickering, Ben	26-Jan-07	Amend questions and information requests for Debtors regarding the budget business plan.	1.0	620	620
Szlezinger, Leon	26-Jan-07	Review business plan presentation.	1.0	650	650
Szlezinger, Leon	26-Jan-07	Review draft report to Creditors' Committee.	1.0	650	650
Thatcher, Michael	26-Jan-07	Review Debtors' budget business plan materials projections, 2007-2011.	2.7	430	1,161
Thatcher, Michael	26-Jan-07	Revise Debtors' budget business plan information request summary as a result of additions/changes made by Jefferies & Company.	2.2	430	946
Thatcher, Michael	26-Jan-07	Prepare budget business plan income statement summary comparison for inclusion in budget business plan summary report.	2.3	430	989
Lattig, Larry	27-Jan-07	Review new framework agreement timeline slides provided by the Debtor.	0.5	650	325
Lattig, Larry	28-Jan-07	Review and comment on the Mesirow Business Plan review report.	0.6	650	390
Parks, Amanda	29-Jan-07	Review presentation prepared to summarize Delphi's preliminary business plan.	0.7	590	413
Parks, Amanda	29-Jan-07	Review third interim fee application summary fro case professionals.	0.3	590	177
Pickering, Ben	29-Jan-07	Revise document request list.	0.7	620	434
Szlezinger, Leon	29-Jan-07	Review presentation prepared to summarize Delphi's preliminary business plan.	0.7	650	455
Thatcher, Michael	29-Jan-07	Edit GM and Labor Union assumption support slides, as included in budget business plan summary report.	3.1	430	1,333
Thatcher, Michael	29-Jan-07	Review Delphi Aksys, LTD aged historical trial balance for evidence to support Debtors' amended complaint.	1.9	430	817
Thatcher, Michael	29-Jan-07	Analyze Debtors' budget business plan raw materials costs projections and compare to industry projections.	3.3	430	1,419
Thatcher, Michael	29-Jan-07	Prepare charts illustrating both historical and forecast trends for raw materials commodities prices similar to those used in Debtors' budget business plan.	2.6	430	1,118
Parks, Amanda	30-Jan-07	Review cash balance and variances with the projections.	0.7	590	413
Parks, Amanda	30-Jan-07	Review various fee statements and expense requests served by Latham in the Delphi cases.	0.6	590	354

EXHIBIT 4

DELPHI CORPORATION
Business Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	30-Jan-07	Review schedules provided under the DIP agreement and associated variance analysis.	1.4	590	826
Thatcher, Michael	30-Jan-07	Update vendor tracking summaries for the week ended January 12, 2007.	2.7	430	1,161
Thatcher, Michael	30-Jan-07	Revise charts created to illustrate historical and forecast raw materials commodities prices.	1.4	430	602
Parks, Amanda	31-Jan-07	Review Delphi monthly fee applications for creditor professionals.	0.5	590	295
Pickering, Ben	31-Jan-07	Review report to Committee regarding the Debtors' budget business plan.	0.5	620	310
Szlezinger, Leon	31-Jan-07	Review schedules provided under the DIP agreement and associated variance analysis.	0.6	650	390
			<u>650.6</u>		<u>\$ 350,077</u>

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Oct-06	Review FTT's proposed expanded scope of service.	0.5	\$ 430	\$ 215
Matlawski, Krysten	02-Oct-06	Review docket for scope of Huron's proposed retention in the case.	0.2	430	86
Matlawski, Krysten	02-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding work plan.	0.4	430	172
Parks, Amanda	02-Oct-06	Analyze net cash saving for the transformed view of the IT sourcing arrangements.	1.2	590	708
Parks, Amanda	02-Oct-06	Review Delphi and GM commercial agreement and unconditional release of all legacy agreements.	1.0	590	590
Parks, Amanda	02-Oct-06	Review master service list and new retention documents filed.	0.9	590	531
Parks, Amanda	02-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding work plan.	0.4	590	236
Pickering, Ben	02-Oct-06	Review update from Latham on (Redacted).	0.4	620	248
Pickering, Ben	02-Oct-06	Review financial information and other documents regarding non-conforming contract assumptions for (Redacted).	0.9	620	558
Matlawski, Krysten	03-Oct-06	Review substantive consolidation factors and add pros and cons to each factor.	2.3	430	989
Matlawski, Krysten	03-Oct-06	Draft correspondence to FTI regarding various outstanding support items to the substantive consolidation factors.	0.1	430	43
Parks, Amanda	03-Oct-06	Review substantive consolidation matrix updated for both vantage points.	0.6	590	354
Pickering, Ben	03-Oct-06	Participate in telephone discussion with J. Guglielmo and R. Fletemeyer (both FTI) regarding information on site consolidation, lease renewals and rejections, new facilities, and costs to be presented by the Debtors to the Committee.	0.3	620	186
Pickering, Ben	03-Oct-06	Analyze information pertaining to non-conforming contract assumption regarding (Redacted).	0.5	620	310
Pickering, Ben	03-Oct-06	Prepare report to Committee regarding non-conforming contract assumption regarding (Redacted).	0.4	620	248
Pickering, Ben	03-Oct-06	Review docket for items pertinent to the Committee.	0.1	620	62
Szlezinger, Leon	04-Oct-06	Participate in discussion with A. Frankum (FTI) regarding outsourcing.	0.2	650	130
Szlezinger, Leon	04-Oct-06	Review non-conforming contract assumption.	0.2	650	130
Parks, Amanda	05-Oct-06	Review substantive consolidation matrix updated for both vantage points.	0.7	590	413
Pickering, Ben	05-Oct-06	Review and update relationship search and case disclosures.	2.5	620	1,550
Szlezinger, Leon	05-Oct-06	Review FTI retention.	0.5	650	325
Szlezinger, Leon	05-Oct-06	Participate in discussion with M. Broude (Latham) regarding FTI's retention.	0.3	650	195
Szlezinger, Leon	06-Oct-06	Review substantive consolidation matrix updated for both vantage points.	1.8	650	1,170
Lattig, Larry	07-Oct-06	Review Latham summaries of motions that recently were filed in the Delphi bankruptcy case.	0.4	650	260
Matlawski, Krysten	09-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding substantive consolidation factor analysis.	0.4	430	172
Parks, Amanda	09-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding substantive consolidation factor analysis.	0.4	590	236

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	09-Oct-06	Analyze substantive consolidation factors and matrix of variables.	0.8	590	472
Lattig, Larry	10-Oct-06	Review Latham's summary and recommendation with respect to the Debtors' application to expand the scope of FTI's services.	0.5	650	325
MFC has issued a voluntary expense	10-Oct-06	Review substantive consolidation matrix from the prospective of not consolidating the legal entities.	0.9	590	531
Szlezinger, Leon	10-Oct-06	Review substantive consolidation matrix from the prospective of not consolidating the legal entities.	0.9	650	585
Pickering, Ben	11-Oct-06	Participate in telephone discussion with D. Wehrle (FTI) regarding financially troubled supplier (Redacted).	0.1	620	62
Pickering, Ben	11-Oct-06	Review information from D. Wehrle (FTI) regarding financially troubled supplier (Redacted).	0.2	620	124
Pickering, Ben	11-Oct-06	Prepare correspondence to M. Broude (Latham) regarding financial troubled supplier (Redacted).	0.1	620	62
Pickering, Ben	11-Oct-06	Review Latham summary of recently filed motions.	0.4	620	248
Parks, Amanda	13-Oct-06	Review first day motion supplier payments update.	0.5	590	295
Neziroski, David	16-Oct-06	Catalogue Delphi financials and other documents pertinent to the case.	0.5	150	75
Pickering, Ben	16-Oct-06	Review information from Debtors' regarding operating costs.	0.5	620	310
Matlawski, Krysten	17-Oct-06	Review historical trends in product line revenues.	0.3	430	129
Pickering, Ben	17-Oct-06	Review product line information for presentation to Committee.	0.7	620	434
Pickering, Ben	17-Oct-06	Review Jefferies summary of diligence responses from Debtors.	0.6	620	372
Pickering, Ben	17-Oct-06	Participate in conference call with representatives of Jefferies regarding diligence responses from Debtors.	0.6	620	372
Pickering, Ben	17-Oct-06	Review Jefferies updated summary of diligence responses from Debtors.	0.2	620	124
Lattig, Larry	18-Oct-06	Participate in conference call with B. Pickering, L. Szlezinger, A. Parks (all Mesirow) regarding review and amend work plan.	1.1	650	715
Matlawski, Krysten	18-Oct-06	Participate in discussion with A. Parks and B. Pickering (both Mesirow) regarding work plan.	0.3	430	129
Parks, Amanda	18-Oct-06	Work with Latham on (Redacted).	1.9	590	1,121
Parks, Amanda	18-Oct-06	Participate in conference call with L. Lattig, L. Szlezinger, B. Pickering (all Mesirow) regarding review and amend work plan.	1.1	590	649
Parks, Amanda	18-Oct-06	Participate in discussion with K. Matlawski and B. Pickering (both Mesirow) regarding work plan.	0.3	590	177
Pickering, Ben	18-Oct-06	Update status report from Jefferies regarding diligence questions.	0.9	620	558
Pickering, Ben	18-Oct-06	Review and update work plan.	0.4	620	248
Pickering, Ben	18-Oct-06	Participate in conference call with L. Lattig, L. Szlezinger, A. Parks (all Mesirow) regarding review and amend work plan.	1.1	620	682
Pickering, Ben	18-Oct-06	Participate in discussion with K. Matlawski and A. Parks (both Mesirow) regarding work plan.	0.3	620	186
Szlezinger, Leon	18-Oct-06	Review (Redacted).	0.5	650	325
Szlezinger, Leon	18-Oct-06	Review Omnibus hearing agenda.	0.2	650	130
Szlezinger, Leon	18-Oct-06	Participate in conference call with L. Lattig, A. Parks, B. Pickering (all Mesirow) regarding review and amend work plan.	1.1	650	715
Matlawski, Krysten	19-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding due diligence items.	0.3	430	129

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	19-Oct-06	Participate in discussion with R. Fletemeyer (FTI) regarding diligence items.	0.1	430	43
Neziroski, David	19-Oct-06	Catalogue Delphi financials and other documents pertinent to the case.	0.6	150	90
Parks, Amanda	19-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding due diligence items.	0.3	590	177
Pickering, Ben	19-Oct-06	Review status conference summary.	0.2	620	124
Szlezinger, Leon	19-Oct-06	Review Latham update on status conference.	0.2	650	130
Lattig, Larry	20-Oct-06	Review Debtor's September 2006 borrowing base certificate.	0.4	650	260
Parks, Amanda	20-Oct-06	Review cash/DIP balances for previous week.	0.2	590	118
Parks, Amanda	20-Oct-06	Review change-in-control practices with respect to employees and benefits.	1.7	590	1,003
Parks, Amanda	20-Oct-06	Research Delphi's purchase orders and invoices for the purposes of substantive consolidation.	1.4	590	826
Szlezinger, Leon	20-Oct-06	Review correspondence regarding change in control provisions.	0.4	650	260
Parks, Amanda	23-Oct-06	Review docket and updates since last distribution of information.	0.8	590	472
Pickering, Ben	23-Oct-06	Review Debtors updated information on product lines.	0.7	620	434
Parks, Amanda	24-Oct-06	Review documents provided by O'Melveny and Myers representing Alan S. Dawes.	2.0	590	1,180
Parks, Amanda	24-Oct-06	Review docket and updates since last distribution of information.	0.2	590	118
Szlezinger, Leon	24-Oct-06	Attend meeting with A. Parks and K. Matlawski (both Mesirow) to discuss MFC's work plan.	0.5	650	325
Matlawski, Krysten	25-Oct-06	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) to discuss MFC's work plan.	0.5	430	215
Parks, Amanda	25-Oct-06	Attend meeting with L. Szlezinger and K. Matlawski (both Mesirow) to discuss MFC's work plan.	0.5	590	295
Pickering, Ben	26-Oct-06	Review information from Debtors on set-off claims.	0.5	620	310
Parks, Amanda	30-Oct-06	Analyze substantive consolidation issues and new information provided by Delphi.	1.5	590	885
Pickering, Ben	30-Oct-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding estimated production volumes.	0.2	620	124
Pickering, Ben	31-Oct-06	Review information from Debtors and Order regarding SEC settlements.	0.7	620	434
Lattig, Larry	01-Nov-06	Review SEC settlement orders, complaint and the individual complaints.	4.4	650	2,860
Matlawski, Krysten	01-Nov-06	Analyze September 2006 Monthly Operating Report ("MOR") and compare to previous months' results.	1.3	430	559
Matlawski, Krysten	01-Nov-06	Prepare MOR questions for FTI.	0.4	430	172
Thatcher, Michael	01-Nov-06	Analyze the (Redacted) set-off claims.	1.9	430	817
Pickering, Ben	02-Nov-06	Attend meeting with M. Thatcher (Mesirow) to discuss (Redacted) and Delphi office lease in Birmingham, Al.	0.5	620	310
Thatcher, Michael	02-Nov-06	Attend meeting with B. Pickering (Mesirow) to discuss (Redacted) and Delphi office lease in Birmingham, Al.	0.5	430	215
Thatcher, Michael	02-Nov-06	Analyze (Redacted) set-off request.	2.2	430	946
Thatcher, Michael	02-Nov-06	Revise (Redacted) memo to be distributed to the Creditors' Committee for approval.	2.3	430	989
Thatcher, Michael	02-Nov-06	Review Delphi (Redacted).	2.1	430	903

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-Nov-06	Participate in telephone discussion with Committee member regarding financial results and Debtors' recent activities.	0.2	620	124
Thatcher, Michael	03-Nov-06	Review (Redacted) set-off request.	1.9	430	817
Parks, Amanda	06-Nov-06	Review external sales number prepared by customer.	0.4	590	236
Parks, Amanda	06-Nov-06	Review purchase orders and invoices by legal entity for purposes of a substantive consolidation analysis.	1.6	590	944
Thatcher, Michael	06-Nov-06	Analyze (Redacted) set-off request.	3.1	430	1,333
Thatcher, Michael	07-Nov-06	Revise (Redacted) set-off request analysis.	2.9	430	1,247
Parks, Amanda	08-Nov-06	Review factors contributing to substantive consolidation.	1.2	590	708
Parks, Amanda	08-Nov-06	Analyze the docket and items received from the service list.	0.5	590	295
Parks, Amanda	08-Nov-06	Attend meeting with L. Szlezinger (Mesirow) to discuss substantive consolidation issues raised with Latham.	1.0	590	590
Pickering, Ben	08-Nov-06	Review lease renewal information regarding Kokomo, Indiana.	0.7	620	434
Pickering, Ben	08-Nov-06	Review information on financially troubled supplier (Redacted).	0.2	620	124
Pickering, Ben	08-Nov-06	Analyze information on set-off claim from (Redacted).	0.3	620	186
Szlezinger, Leon	08-Nov-06	Review factors contributing to substantive consolidation.	1.0	650	650
Szlezinger, Leon	08-Nov-06	Attend meeting with A. Parks (Mesirow) to discuss substantive consolidation issues raised with Latham.	1.0	650	650
Parks, Amanda	09-Nov-06	Investigate purchase orders in support of substantive consolidation.	1.4	590	826
Parks, Amanda	09-Nov-06	Review sales contracts to obtain support documentation for substantive consolidation.	1.1	590	649
Thatcher, Michael	09-Nov-06	Finalize recommendations to the Creditors' Committee for the (Redacted).	2.1	430	903
Parks, Amanda	10-Nov-06	Participate in call with FTI regarding status of international operations request.	0.8	590	472
Parks, Amanda	10-Nov-06	Participate in call with Latham regarding substantive consolidation issues.	0.8	590	472
Thatcher, Michael	10-Nov-06	Review Kokomo, Indiana lease renewal request.	0.9	430	387
Thatcher, Michael	10-Nov-06	Review (Redacted) set-off request.	1.8	430	774
Thatcher, Michael	10-Nov-06	Identify Delphi corporate entities associated with recent set-off and recoupment requests.	0.4	430	172
Parks, Amanda	13-Nov-06	Review KMPG's retention documents filed for the November 20th hearing.	0.6	590	354
Thatcher, Michael	13-Nov-06	Analyze (Redacted) set-off request for identification of Delphi accounts payable and accounts receivable balances (Redacted).	2.7	430	1,161
Thatcher, Michael	13-Nov-06	Analyze (Redacted) set-off request, including supporting invoices and purchase orders.	2.4	430	1,032
Matlawski, Krysten	14-Nov-06	Analyze FTI's responses to September MOR questions.	0.6	430	258
Parks, Amanda	14-Nov-06	Review (Redacted).	0.2	590	118
Parks, Amanda	14-Nov-06	Review sixth amended revolving credit facility and EBITDAR covenant changes.	0.8	590	472
Thatcher, Michael	14-Nov-06	Analyze (Redacted) set-off request.	2.9	430	1,247
Thatcher, Michael	14-Nov-06	Final review of (Redacted) set-off request.	2.7	430	1,161
Lattig, Larry	15-Nov-06	Participate in conference call with J. Guglielmo (FTI), D. Wehrle and L. Graves (both Delphi), A. Parks, L. Szlezinger, K. Matlawski (all Mesirow) to discuss update of AT Kearney cost reduction program.	0.5	650	325

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	15-Nov-06	Participate in conference call with J. Guglielmo (FTI), D. Wehrle and L. Graves (both Delphi), A. Parks, L. Szlezinger, L. Lattig (all Mesirow) to discuss update of AT Kearney cost reduction program.	0.5	430	215
Matlawski, Krysten	15-Nov-06	Review AT Kearney motion for fee structure and scope of phases 1A and 1B.	0.4	430	172
Matlawski, Krysten	15-Nov-06	Participate in discussion with M. Broude (Latham) regarding implications of changes to AT Kearney scope of work.	0.1	430	43
Parks, Amanda	15-Nov-06	Participate in conference call with J. Guglielmo (FTI), D. Wehrle and L. Graves (both Delphi), K. Matlawski, L. Szlezinger, L. Lattig (all Mesirow) to discuss update of AT Kearney cost reduction program.	0.5	590	295
Parks, Amanda	15-Nov-06	Analyze work being completed by AT Kearny and costs to Delphi.	0.9	590	531
Szlezinger, Leon	15-Nov-06	Participate in conference call with J. Guglielmo (FTI), D. Wehrle and L. Graves (both Delphi), A. Parks, K. Matlawski, L. Lattig (all Mesirow) to discuss update of AT Kearney cost reduction program.	0.5	650	325
Szlezinger, Leon	15-Nov-06	Review information received from A. Parks (Mesirow) relating to AT Kearny.	0.3	650	195
Thatcher, Michael	15-Nov-06	Identify Delphi corporate entities associated with recent set-off and recoupment requests.	2.3	430	989
Lattig, Larry	16-Nov-06	Review information on (Redacted) and is a financially troubled supplier.	1.4	650	910
Thatcher, Michael	16-Nov-06	Analyze Delphi's vendor rescue program, including open claims and amounts outstanding under the program.	3.0	430	1,290
Lattig, Larry	17-Nov-06	Review most recent (Redacted).	0.7	650	455
Matlawski, Krysten	17-Nov-06	Analyze borrowing base certificate for the month ended 10/31/06.	0.4	430	172
Matlawski, Krysten	17-Nov-06	Analyze (Redacted) supply contract information related to the motion to terminate supply operations with (Redacted).	1.4	430	602
Parks, Amanda	17-Nov-06	Review borrowing base calculation and hedge documents provided by FTI.	0.7	590	413
Parks, Amanda	17-Nov-06	Participate in discussion with M. Broude (Latham) and L. Szlezinger (Mesirow) regarding the status of substantive consolidation and cross charges.	0.3	590	177
Parks, Amanda	17-Nov-06	Review KPMG retention documents and overlap between Booz and FTI.	0.8	590	472
Parks, Amanda	17-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding KPMG retention.	0.5	590	295
Pickering, Ben	17-Nov-06	Analyze exhibits to recoupment claim agreement with (Redacted).	0.3	620	186
Szlezinger, Leon	17-Nov-06	Participate in discussion with M. Broude (Latham) and A. Parks (Mesirow) regarding the status of substantive consolidation and cross charges.	0.3	650	195
Szlezinger, Leon	17-Nov-06	Review KMPG retention documents.	1.3	650	845
Szlezinger, Leon	17-Nov-06	Participate in discussion with J. Ressler (Warner Stevens) regarding KPMG retention.	0.3	650	195

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	17-Nov-06	Review Booz Allen documents for potential overlap with KPMG retention.	0.5	650	325
Szlezinger, Leon	17-Nov-06	Participate in discussion with A. Parks (Mesirow) regarding KPMG retention.	0.5	650	325
Szlezinger, Leon	17-Nov-06	Review KPMG retention documents and overlap between Booz and FTI.	0.8	650	520
Thatcher, Michael	17-Nov-06	Identify invoices and purchase orders related to Delphi corporate entities associated with set-off and recoupment claims.	1.1	430	473
Thatcher, Michael	17-Nov-06	Finalize recommendations to the Creditors' Committee for the (Redacted) set-off claim request.	0.6	430	258
Parks, Amanda	20-Nov-06	Analyze AIP targets to actual results.	1.1	590	649
Thatcher, Michael	20-Nov-06	Analyze (Redacted) set-off request.	2.9	430	1,247
Thatcher, Michael	20-Nov-06	Analyze Delphi's vendor rescue program, including open claims and amounts outstanding under the program.	2.6	430	1,118
Lattig, Larry	21-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding substantive consolidation issues.	0.4	650	260
Parks, Amanda	21-Nov-06	Review first day motion supplier payments update.	0.9	590	531
Szlezinger, Leon	21-Nov-06	Review drafted Latham letter regarding substantive consolidation.	0.5	650	325
Szlezinger, Leon	21-Nov-06	Participate in discussion with L. Lattig (Mesirow) regarding substantive consolidation issues.	0.4	650	260
Szlezinger, Leon	21-Nov-06	Participate in call with FTI to discuss essential supplier waiver.	0.5	650	325
Thatcher, Michael	21-Nov-06	Reconcile total set-off and (Redacted).	2.7	430	1,161
Parks, Amanda	22-Nov-06	Participate in call with Delphi and FTI regarding a financially troubled supplier.	0.7	590	413
Parks, Amanda	22-Nov-06	Review materials sent supporting the funding of a financially troubled supplier.	1.8	590	1,062
Parks, Amanda	22-Nov-06	Prepare memo detailing the transaction proposed to handle a financially troubled supplier.	0.8	590	472
Parks, Amanda	22-Nov-06	Participate in call with M. Broude (Latham) regarding the status of substantive consolidation and cross charges.	0.4	590	236
Parks, Amanda	22-Nov-06	Review documents requests and other financial support for substantive consolidation prepared by Latham.	0.3	590	177
Parks, Amanda	22-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding transaction proposed regarding financially troubled supplier.	0.5	590	295
Parks, Amanda	22-Nov-06	Participate in discussion with M. Broude (Latham) and L. Szlezinger (Mesirow) regarding the status of substantive consolidation and cross charges.	0.4	590	236
Szlezinger, Leon	22-Nov-06	Participate in discussion with A. Parks (Mesirow) regarding transaction proposed regarding financially troubled supplier.	0.5	650	325
Szlezinger, Leon	22-Nov-06	Participate in discussion with M. Thatcher (Mesirow) regarding conforming supplier matter.	0.3	650	195
Szlezinger, Leon	22-Nov-06	Participate in discussion with M. Broude (Latham) and A. Parks (Mesirow) regarding the status of substantive consolidation and cross charges.	0.4	650	260
Szlezinger, Leon	22-Nov-06	Review documents requesting substantive consolidation and other financial support for substantive consolidation prepared by Latham.	0.3	650	195

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Hourly		
			Time	Rate	Amount
Szlezinger, Leon	22-Nov-06	Review substantive consolidation information.	0.7	650	455
Thatcher, Michael	22-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding conforming supplier matter.	0.3	430	129
Thatcher, Michael	22-Nov-06	Finalize recommendations to the Creditors' Committee for the (Redacted) set-off request.	1.3	430	559
Szlezinger, Leon	26-Nov-06	Participate in discussion with R. Eisenberg (FTI) regarding (Redacted) and substantive consolidation.	0.6	650	390
Szlezinger, Leon	26-Nov-06	Review document regarding (Redacted).	0.7	650	455
Matlawski, Krysten	27-Nov-06	Analyze prefunded transfer memo to be sent to the Committee for vote.	0.4	430	172
Matlawski, Krysten	27-Nov-06	Participate in discussion with A. Parks (Mesirow) regarding (Redacted).	0.3	430	129
Matlawski, Krysten	27-Nov-06	Analyze (Redacted) legal entity financial results.	0.6	430	258
Szlezinger, Leon	27-Nov-06	Participate in discussion with A. Parks (Mesirow) regarding substantive consolidation.	0.8	650	520
Szlezinger, Leon	27-Nov-06	Review substantive consolidation analysis summaries.	1.5	650	975
Szlezinger, Leon	27-Nov-06	Participate in call with J. Sheehan (Delphi), R. Eisenberg (FTI), A. Parks (Mesirow) regarding (Redacted).	0.7	650	455
Szlezinger, Leon	27-Nov-06	Attend meeting with A. Parks (Mesirow) regarding (Redacted).	1.0	650	650
Szlezinger, Leon	27-Nov-06	Participate in call with M. Riele (Latham) and A. Parks (Mesirow) regarding substantive consolidation and cross charges.	0.5	650	325
Parks, Amanda	27-Nov-06	Participate in discussion with K. Matlawski (Mesirow) regarding (Redacted).	0.3	590	177
Parks, Amanda	27-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding substantive consolidation.	0.8	590	472
Parks, Amanda	27-Nov-06	Participate in call with J. Sheehan (Delphi), R. Eisenberg (FTI), L. Szlezinger (Mesirow) regarding (Redacted).	0.7	590	413
Parks, Amanda	27-Nov-06	Attend meeting with L. Szlezinger (Mesirow) regarding (Redacted).	1.0	590	590
Parks, Amanda	27-Nov-06	Participate in call with M. Riele (Latham) and L. Szlezinger (Mesirow) regarding substantive consolidation and cross charges.	0.5	590	295
Parks, Amanda	27-Nov-06	Analyze information regarding 8500 temporary employees hired as permanent.	2.1	590	1,239
Parks, Amanda	27-Nov-06	Review organization chart for claims placement.	1.1	590	649
Parks, Amanda	28-Nov-06	Review (Redacted) summary and new data supplied to support the proposed rescue transaction.	1.1	590	649
Parks, Amanda	28-Nov-06	Review correspondence supporting the reconciliation of the cross charge accounts.	0.3	590	177
Szlezinger, Leon	28-Nov-06	Participate in call with M. Broude and M. Riele (both Latham) regarding (Redacted).	0.4	650	260
Szlezinger, Leon	28-Nov-06	Participate in call with M. Riele (Latham) regarding substantive consolidation.	0.2	650	130
Szlezinger, Leon	28-Nov-06	Review correspondence regarding substantive consolidation.	0.3	650	195
Szlezinger, Leon	28-Nov-06	Review correspondence supporting the reconciliation of the cross charge accounts.	0.3	650	195
Szlezinger, Leon	28-Nov-06	Review information relating to (Redacted).	0.5	650	325

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Nov-06	Review response of USW Motion to Compel.	0.5	430	215
Szlezinger, Leon	29-Nov-06	Draft correspondence to Latham regarding (Redacted).	0.4	650	260
Matlawski, Krysten	30-Nov-06	Analyze October 2006 MOR and compare to previous months' results.	1.1	430	473
Parks, Amanda	30-Nov-06	Review (Redacted) payments for financially troubled supplier.	0.8	590	472
Parks, Amanda	30-Nov-06	Attend meeting with L. Szlezinger (Mesirow) to discuss substantive consolidation issues raised with Latham.	0.4	590	236
Parks, Amanda	30-Nov-06	Review Foley and Lardner's retention documents.	0.3	590	177
Szlezinger, Leon	30-Nov-06	Review substantive consolidation information request from Latham.	0.4	650	260
Szlezinger, Leon	30-Nov-06	Attend meeting with A. Parks (Mesirow) to discuss substantive consolidation issues raised with Latham.	0.4	650	260
Pickering, Ben	01-Dec-06	Participate in conference call with M. Everett and A. Perry (both Delphi) and D. Wehrle (FTI) regarding status of numerous financially troubled suppliers.	0.7	620	434
Pickering, Ben	01-Dec-06	Review Jefferies auto industry update.	0.3	620	186
Pickering, Ben	01-Dec-06	Review information pertaining to (Redacted).	0.2	620	124
Szlezinger, Leon	01-Dec-06	Participate in discussion with A. Parks (Mesirow) and E. Ruiz (Latham) to analyze aggregate debit and intercompany cross charge accounts.	0.9	650	585
Szlezinger, Leon	01-Dec-06	Review distressed subsidiary due diligence materials.	0.7	650	455
Matlawski, Krysten	04-Dec-06	Analyze October variance analysis for consolidated and US results.	0.9	430	387
Matlawski, Krysten	04-Dec-06	Analyze consolidated results by segment for new alignment of divisions and compare various ratios to previous segmentation alignment.	1.3	430	559
Matlawski, Krysten	04-Dec-06	Review monthly EBITDAR analysis.	0.2	430	86
Parks, Amanda	04-Dec-06	Participate in telephone discussion with representatives of Delphi, FTI and Mesirow regarding (Redacted).	0.7	590	413
Pickering, Ben	04-Dec-06	Review report from Jefferies regarding industry information.	0.4	620	248
Pickering, Ben	04-Dec-06	Review and draft correspondence to D. Langer (Latham) regarding environmental issues on settlement with (Redacted).	0.5	620	310
Pickering, Ben	04-Dec-06	Participate in telephone discussion with representatives of Delphi, FTI and Mesirow regarding (Redacted) joined in progress.	0.3	620	186
Szlezinger, Leon	04-Dec-06	Participate in telephone discussion with representatives of Delphi, FTI and Mesirow regarding (Redacted).	0.7	650	455
Lattig, Larry	05-Dec-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Parks, Amanda	05-Dec-06	Analyze alternatives for funding of foreign entity.	1.9	590	1,121
Parks, Amanda	05-Dec-06	Review information on parties involved in foreign entry issue.	0.5	590	295
Matlawski, Krysten	06-Dec-06	Review steering press release and compare information to previously received asset sale information for the division.	0.3	430	129
Pickering, Ben	07-Dec-06	Participate in telephone discussion with D. Wehrle (FTI) regarding rogue supplier.	0.1	620	62
Lattig, Larry	11-Dec-06	Review Jefferies weekly automotive industry report.	0.8	650	520
Matlawski, Krysten	11-Dec-06	Review industry update prepared by Jefferies.	0.1	430	43
Szlezinger, Leon	11-Dec-06	Review troubled subsidiary information for presentation to Creditors' Committee.	0.7	650	455

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	12-Dec-06	Analyze current AIP status as of latest actual year to date information and compare to targets.	1.2	430	516
Pickering, Ben	12-Dec-06	Participate in telephone discussion with P. Seigel (Compass) regarding non-Debtor cash holdings.	0.2	620	124
Pickering, Ben	12-Dec-06	Review information from Debtors regarding environmental status update and review of (Redacted).	1.1	620	682
Pickering, Ben	15-Dec-06	Review information from Debtors regarding non-conforming contract assumptions for (Redacted).	0.9	620	558
Pickering, Ben	15-Dec-06	Prepare report to Committee regarding non-conforming contract assumption for (Redacted).	0.8	620	496
Pickering, Ben	15-Dec-06	Review information pertaining to prefunded waiver for (Redacted).	0.5	620	310
Pickering, Ben	15-Dec-06	Review summary of contract assumption procedures motion provided by FTI.	0.2	620	124
Lattig, Larry	18-Dec-06	Review non-conforming (Redacted).	0.6	650	390
Matlawski, Krysten	18-Dec-06	Review non-conforming (Redacted).	0.2	430	86
Pickering, Ben	18-Dec-06	Review and draft correspondence to Committee members regarding non-conforming contract assumptions for (Redacted).	0.4	620	248
Szlezinger, Leon	18-Dec-06	Review contract assumption correspondence.	0.2	650	130
Lattig, Larry	19-Dec-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Lattig, Larry	19-Dec-06	Review non-conforming (Redacted).	0.4	650	260
Lattig, Larry	19-Dec-06	Review the fourth preference waiver of a prefunded transfer.	0.4	650	260
Matlawski, Krysten	19-Dec-06	Review forth prefunded waiver information.	0.1	430	43
Pickering, Ben	19-Dec-06	Review information from Debtors regarding non-conforming contract assumption for (Redacted).	1.7	620	1,054
Pickering, Ben	19-Dec-06	Prepare report to Committee regarding non-conforming contract assumption for (Redacted).	0.7	620	434
Pickering, Ben	19-Dec-06	Review information from Debtors regarding prefunded waiver for (Redacted).	1.1	620	682
Pickering, Ben	19-Dec-06	Prepare report to Committee regarding prefunded waiver for (Redacted).	0.7	620	434
Pickering, Ben	19-Dec-06	Participate in telephone discussion with Committee member regarding non-conforming contract assumptions for (Redacted).	0.3	620	186
Szlezinger, Leon	19-Dec-06	Review contract assumption issues.	0.2	650	130
Szlezinger, Leon	19-Dec-06	Review pre-funded waiver request.	0.2	650	130
Pickering, Ben	22-Dec-06	Review reclamation report from Debtors.	0.1	620	62
Pickering, Ben	22-Dec-06	Participate in telephone discussion with C. Wu (FTI) regarding status of reclamation claims.	0.1	620	62
Pickering, Ben	02-Jan-07	Review Jefferies report on automotive industry.	0.2	620	124
Parks, Amanda	03-Jan-07	Review Mayer Brown retention papers.	0.5	590	295
Pickering, Ben	03-Jan-07	Review reclamation report from Debtors.	0.1	620	62
Matlawski, Krysten	04-Jan-07	Analyze 2006 Annual Incentive Plan ("AIP") targets, actual performance and payouts.	1.6	430	688
Matlawski, Krysten	04-Jan-07	Review documents for initial draft 2H06 AIP targets.	0.6	430	258
Matlawski, Krysten	04-Jan-07	Analyze 9+3 AIP targets with realignment as compared to initial targets.	0.3	430	129
Matlawski, Krysten	05-Jan-07	Participate in discussion with A. Parks (Mesirow) regarding AIP for 2H targets.	0.3	430	129

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Hourly		
			Time	Rate	Amount
Parks, Amanda	05-Jan-07	Participate in discussion with K. Matlawski (Mesirow) regarding AIP for 2H targets.	0.3	590	177
Pickering, Ben	05-Jan-07	Participate in conference call with M. Everett and A. Perry (both Delphi) and D. Wehrle (FTI) regarding status of numerous financially troubled suppliers.	0.5	620	310
Pickering, Ben	05-Jan-07	Review settlement procedure order report from Debtors.	0.2	620	124
Pickering, Ben	05-Jan-07	Review lift stay report from Debtors.	0.1	620	62
Pickering, Ben	08-Jan-07	Review environmental information from D. Langer (Latham).	0.5	620	310
Lattig, Larry	09-Jan-07	Review Jefferies weekly automotive industry report.	0.7	650	455
Pickering, Ben	11-Jan-07	Review Delphi Amended Complaint to Recover Property of the Estate.	0.3	620	186
Pickering, Ben	11-Jan-07	Review reclamation report from Debtors.	0.2	620	124
Pickering, Ben	11-Jan-07	Participate in telephone discussion with J. Weiss (Latham) regarding Aksys Complaint.	0.2	620	124
Thatcher, Michael	11-Jan-07	Review Delphi Aksys, LTD amended complaint.	2.1	430	903
Lattig, Larry	12-Jan-07	Review Warner Stevens memo addressing the proposed settlement agreement between the Debtors and Barclays Bank.	0.6	650	390
Parks, Amanda	12-Jan-07	Review Barclays settlement agreement prepared by Warner Stevens.	0.4	590	236
Lattig, Larry	16-Jan-07	Review Jefferies weekly automotive industry report.	0.8	650	520
Pickering, Ben	19-Jan-07	Attend reclamation call with C. Wu (FTI).	0.1	620	62
Szlezinger, Leon	19-Jan-07	Review Latham correspondence regarding director selection.	0.2	650	130
Lattig, Larry	22-Jan-07	Review Jefferies weekly automotive industry report.	0.7	650	455
Pickering, Ben	22-Jan-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding KPMG engagement.	0.3	620	186
Pickering, Ben	22-Jan-07	Prepare memo summarizing discussion with J. Guglielmo (FTI) regarding KPMG engagement.	0.2	620	124
Lattig, Larry	23-Jan-07	Review Non-Conforming contract assumption for (Redacted).	0.4	650	260
Parks, Amanda	23-Jan-07	Attend meeting with B. Pickering and L. Szlezinger (both Mesirow) regarding information sharing protocol.	0.5	590	295
Parks, Amanda	23-Jan-07	Participate in discussion with I. Lee (Jefferies) to discuss the information sharing protocol and Rothschild.	0.3	590	177
Pickering, Ben	23-Jan-07	Attend meeting with A. Parks and L. Szlezinger (both Mesirow) regarding informaiton sharing protocol.	0.5	620	310
Szlezinger, Leon	23-Jan-07	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding informaiton sharing protocol.	0.5	650	325
Szlezinger, Leon	23-Jan-07	Review contract assumption memo.	0.2	650	130
Parks, Amanda	24-Jan-07	Attend meeting with L. Szlezinger (Mesirow) to discuss Sales, General, and Administrative Expense ("SG&A") issues.	0.3	590	177
Parks, Amanda	24-Jan-07	Review of January sufficiency hearing order.	0.2	590	118
Parks, Amanda	24-Jan-07	Review Cadence Innovations relief and total economic impact.	0.1	590	59
Szlezinger, Leon	24-Jan-07	Attend meeting with A. Parks (Mesirow) to discuss SG&A issues.	0.3	650	195
Parks, Amanda	25-Jan-07	Review of supplier tracker motion and analysis of payments made since last period.	1.2	590	708
Parks, Amanda	25-Jan-07	Review BAH and investigation into whether or not success fee was paid.	0.2	590	118

EXHIBIT 5

DELPHI CORPORATION
Business Operations
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	25-Jan-07	Review docket and new filings not captured in Latham summaries.	0.7	590	413
Pickering, Ben	25-Jan-07	Review retention documents and related proposed order with respect to the Debtors' retention of KPMG.	0.9	620	558
Pickering, Ben	25-Jan-07	Participate in telephone discussion with J. Resler (Warner Stevens) regarding retention of KPMG.	0.2	620	124
Szlezinger, Leon	25-Jan-07	Review SG&A schedules provided by Debtor.	0.7	650	455
Parks, Amanda	29-Jan-07	Review (Redacted) memo prepared by Warner Stevens.	0.5	590	295
Pickering, Ben	29-Jan-07	Attend meeting with M. Thatcher (Mesirow) regarding analysis of Aksys claim.	0.3	620	186
Pickering, Ben	29-Jan-07	Participate in telephone discussion with J. Weiss (Latham) regarding Aksys Complaint and analysis.	0.2	620	124
Thatcher, Michael	29-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding analysis of Aksys claim.	0.3	430	129
Pickering, Ben	31-Jan-07	Participate in telephone discussion with M. Strauss (Jefferies) regarding Debtors' December monthly operating report results.	0.2	620	124
Pickering, Ben	31-Jan-07	Review Notice of Settlement from Debtors.	0.3	620	186
Szlezinger, Leon	31-Jan-07	Review memo regarding (Redacted).	0.3	650	195
			<u>212.1</u>		<u>\$ 116,910</u>

EXHIBIT 6

DELPHI CORPORATION
Case Administration
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Agarwal, Sonal	03-Oct-06	Update Delphi conflict check.	4.2	\$ 460	\$ 1,932
Agarwal, Sonal	04-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding results for conflict search results.	0.4	460	184
Agarwal, Sonal	04-Oct-06	Update and review Delphi conflict check.	4.2	460	1,932
Pickering, Ben	04-Oct-06	Review information pertaining to conflict search results.	0.1	620	62
Pickering, Ben	04-Oct-06	Attend meeting with S. Agarwal (Mesirow) regarding results for conflict search results.	0.4	620	248
Szlezinger, Leon	03-Nov-06	Review correspondence from Skadden and timeline for (Redacted).	0.7	650	455
Pickering, Ben	08-Nov-06	Update relationship search information and results.	0.9	620	558
Matlawski, Krysten	14-Nov-06	Review upcoming motions and the current status of each as summarized by Latham.	0.4	430	172
Lattig, Larry	17-Nov-06	Review Latham's memo summaries of two recently filed motions in the Delphi case, along with our recommendations.	0.4	650	260
Pickering, Ben	17-Nov-06	Review information pertaining to updated relationship search and prepare court materials.	2.3	620	1,426
Matlawski, Krysten	20-Nov-06	Participate in discussion with Ringtail database administrator regarding Ringtail database.	0.3	430	129
Thatcher, Michael	20-Nov-06	Analyze Delphi supplemental conflicts check for identification of potential interested parties.	2.5	430	1,075
Parks, Amanda	21-Nov-06	Review work product documents prepared for distribution to the Committee.	1.8	590	1,062
Parks, Amanda	21-Nov-06	Analyze status of outstanding items and previous deliverables.	1.3	590	767
Parks, Amanda	22-Nov-06	Review work product documents prepared for distribution to the Committee.	1.1	590	649
Szlezinger, Leon	23-Nov-06	Review fourth amended GM scheduling order.	0.4	650	260
Szlezinger, Leon	23-Nov-06	Review ninth amended 1113 and 1114 scheduling order.	0.5	650	325
Szlezinger, Leon	29-Nov-06	Review 13th omnibus hearing agenda.	0.5	650	325
Parks, Amanda	30-Nov-06	Attend Delphi omnibus hearing.	4.0	590	2,360
Szlezinger, Leon	30-Nov-06	Attend Delphi omnibus hearing.	4.0	650	2,600
Lattig, Larry	01-Dec-06	Review Delphi supplemental affidavit for filing.	0.7	650	455
Pickering, Ben	06-Dec-06	Review information pertaining to disinterestedness disclosure.	0.8	620	496
Szlezinger, Leon	06-Dec-06	Review updated Delphi workplan.	0.5	650	325
Thatcher, Michael	07-Dec-06	Review results of disinterestedness data search and follow up on certain potential disclosures.	2.1	430	903
Chemtob, Victor	11-Dec-06	Identify parties for supplemental follow-up regarding disinterestedness disclosure.	1.9	290	551
Neziroski, David	11-Dec-06	Identify potential disclosure parties for the third supplemental disinterestedness.	3.4	150	510
Pickering, Ben	11-Dec-06	Review information pertaining to disinterestedness disclosure.	1.2	620	744
Chemtob, Victor	12-Dec-06	Identify potential disclosure parties for the third supplemental disinterestedness.	1.2	290	348
MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.	12-Dec-06	Review legal entities contained on list of potential disclosures for disinterestedness.	2.8	430	1,204
Thatcher, Michael	13-Dec-06	Analyze legal entities disclosure requirements.	2.6	430	1,118

EXHIBIT 6

DELPHI CORPORATION
Case Administration
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	14-Dec-06	Analyze legal entities disclosure requirements.	2.4	430	1,032
Pickering, Ben	18-Dec-06	Analyze information pertaining to disinterestedness disclosure.	0.3	620	186
Thatcher, Michael	20-Dec-06	Finalize Supplemental Affidavit, including Exhibits A and B to disinterestedness disclosure.	1.9	430	817
Pickering, Ben	02-Jan-07	Update Delphi relationship search.	0.3	620	186
Pickering, Ben	03-Jan-07	Update Delphi relationship search.	0.7	620	434
Thatcher, Michael	03-Jan-07	Prepare supplemental affidavit regarding disinterestedness disclosures.	1.0	430	430
Thatcher, Michael	03-Jan-07	Reconcile list of additional parties to research for disinterestedness disclosures.	3.5	430	1,505
Thatcher, Michael	03-Jan-07	Research additional parties for disinterestedness disclosures.	2.5	430	1,075
Thatcher, Michael	03-Jan-07	Update Exhibit A of disinterestedness disclosures.	0.7	430	301
Thatcher, Michael	03-Jan-07	Update Exhibit B of disinterestedness disclosures.	0.4	430	172
Pickering, Ben	04-Jan-07	Update Delphi relationship search.	0.6	620	372
Thatcher, Michael	04-Jan-07	Reconcile results of disinterestedness search and disclosures.	3.3	430	1,419
Thatcher, Michael	04-Jan-07	Finalize supplemental affidavit and exhibits for disinterestedness disclosures.	1.6	430	688
Pickering, Ben	05-Jan-07	Review Delphi disinterestedness disclosures.	0.3	620	186
Pickering, Ben	10-Jan-07	Review disinterestedness disclosures.	0.4	620	248
			<u>67.5</u>		<u>\$ 32,486</u>

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Oct-06	Review Claims Timeliness Motion.	0.5	\$ 430	\$ 215
Pickering, Ben	02-Oct-06	Review schedule of filed claims.	0.7	620	434
Matlawski, Krysten	03-Oct-06	Review list of claims filed in the Claims Timeliness Motion for insiders or relations to Debtors.	0.2	430	86
Matlawski, Krysten	09-Oct-06	Review claims filed multiple times and included in first omnibus claims objection for claims filed against multiple Debtors.	0.5	430	215
Matlawski, Krysten	09-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding Latham's claims objection questions.	0.2	430	86
Parks, Amanda	09-Oct-06	Participate in call with L. Szlezinger (Mesirow) to review duplicate claims and identification of multiple entities and repeated amounts.	0.4	590	236
Parks, Amanda	09-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding Latham's claims objection questions.	0.2	590	118
Parks, Amanda	09-Oct-06	Review duplicate claims and analysis of claims filed against multiple Debtors.	2.1	590	1,239
Parks, Amanda	09-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) to review duplicate claims and identification of multiple entities and repeated amounts.	0.4	590	236
Szlezinger, Leon	09-Oct-06	Review duplicate claims and analysis of claims filed against multiple Debtors.	1.0	650	650
Szlezinger, Leon	09-Oct-06	Participate in discussion with A. Parks (Mesirow) to review duplicate claims and identification of multiple entities and repeated amounts.	0.4	650	260
Szlezinger, Leon	09-Oct-06	Participate in call with A. Parks (Mesirow) to review duplicate claims and identification of multiple entities and repeated amounts.	0.4	650	260
Matlawski, Krysten	11-Oct-06	Review FTI response to claims objection questions.	0.1	430	43
Matlawski, Krysten	12-Oct-06	Review Claims Timeliness Objection prepared by Latham.	0.3	430	129
Parks, Amanda	13-Oct-06	Review treatment to existing holders of Delphi Equity Securities.	0.9	590	531
Szlezinger, Leon	25-Oct-06	Participate in discussion with R. Eisenberg (FTI) regarding claims.	0.4	650	260
Szlezinger, Leon	25-Oct-06	Participate in discussion with M. Broude (Latham) regarding claims.	0.3	650	195
Matlawski, Krysten	31-Oct-06	Review and analyze second Omnibus Claims Objection.	1.6	430	688
Matlawski, Krysten	02-Nov-06	Analyze Claims Objection and Estimation Procedures Motion, claims listing and potential impact to Creditors' Committee claims.	2.7	430	1,161
Szlezinger, Leon	02-Nov-06	Review second omnibus objection to claims.	1.2	650	780
Szlezinger, Leon	02-Nov-06	Review third omnibus objection to claims.	1.5	650	975
Pickering, Ben	03-Nov-06	Participate in telephone discussion with J. Weiss (Latham) regarding certain claims activity.	0.2	620	124
Matlawski, Krysten	06-Nov-06	Review Latham's recommendations for handling the claims motions.	0.2	430	86
Parks, Amanda	06-Nov-06	Analyze second omnibus objection to claims.	1.4	590	826
Parks, Amanda	06-Nov-06	Analyze third omnibus objection to claims.	1.2	590	708
Lattig, Larry	08-Nov-06	Attend meeting with representatives of Delphi, Skadden, FTI and B. Pickering and L. Szlezinger (both Mesirow) regarding Debtors preliminary assessment of claims status.	2.5	650	1,625

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	08-Nov-06	Review categories of claims and various levels of priority assigned by Delphi.	2.3	590	1,357
Pickering, Ben	08-Nov-06	Attend meeting with representatives of Delphi, Skadden, FTI and L. Lattig and L. Szlezinger (both Mesirow) regarding Debtors preliminary assessment of claims status.	2.5	620	1,550
MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.	08-Nov-06	Review materials presented by Debtors at claims status update meeting.	1.3	620	806
Szlezinger, Leon	08-Nov-06	Attend meeting with representatives of Delphi, Skadden, FTI and L. Lattig and B. Pickering (both Mesirow) regarding Debtors preliminary assessment of claims status.	2.5	650	1,625
Szlezinger, Leon	08-Nov-06	Review Debtors' claims presentation.	1.0	650	650
Pickering, Ben	09-Nov-06	Review Delphi on-line claims room.	1.4	620	868
Lattig, Larry	10-Nov-06	Review Debtors presentation regarding the claims reconciliation process and the estimated claims.	2.2	650	1,430
Parks, Amanda	10-Nov-06	Review claims database provided and change of control claims contained within.	1.6	590	944
Matlawski, Krysten	13-Nov-06	Review and comment on proposed claims resolution process memo drafted by Latham.	0.4	430	172
Parks, Amanda	13-Nov-06	Review claims documentation provided by Latham.	0.4	590	236
Szlezinger, Leon	13-Nov-06	Review claims documentation provided by Latham.	0.4	650	260
Lattig, Larry	14-Nov-06	Review Latham memo describing the Debtors' proposed claim resolution process, and changes suggested.	0.8	650	520
Parks, Amanda	14-Nov-06	Review categories of claims and various levels of priority assigned by Delphi.	1.1	590	649
Pickering, Ben	14-Nov-06	Review memo from Latham regarding Debtors proposed claims resolution process.	0.5	620	310
Matlawski, Krysten	15-Nov-06	Research claims submitted by insiders in the ringtail claims database.	2.6	430	1,118
Parks, Amanda	15-Nov-06	Review categories of claims and various levels of priority assigned by Delphi.	1.7	590	1,003
Parks, Amanda	16-Nov-06	Research claims database for high and medium priority claims.	1.4	590	826
Matlawski, Krysten	17-Nov-06	Participate in discussion with FTI's database administrator regarding claims posted to Ringtail database.	0.7	430	301
Parks, Amanda	17-Nov-06	Review claims database and printing issues with respect to categorizing the claims.	1.2	590	708
Matlawski, Krysten	20-Nov-06	Review claims posted to Ringtail database.	3.5	430	1,505
Parks, Amanda	20-Nov-06	Analyze categories of claims and levels of priority assigned by Delphi.	0.8	590	472
Matlawski, Krysten	21-Nov-06	Participate in discussion with L. Faiella and Z. Parkins (both Mesirow) regarding Ringtail database and explain claims data.	0.2	430	86
Faiella, Lindsay	27-Nov-06	Participate in discussion with K. Matlawski and Z. Parkins (both Mesirow) regarding Ringtail database and explain claims data.	0.2	190	38
Faiella, Lindsay	27-Nov-06	Analyze medium to high impact claims 1-30, recently received from the debtor's Ringtail database.	2.6	190	494

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Faiella, Lindsay	27-Nov-06	Analyze medium to high impact claims 31-70, recently received from the Debtor's Ringtail database.	3.0	190	570
Matlawski, Krysten	27-Nov-06	Review claims detail compiled by MFC.	0.2	430	86
Parkins, Zachary	27-Nov-06	Participate in discussion with L. Faiella and K. Matlawski (both Mesrirow) regarding Ringtail database and explain claims data.	0.2	190	38
Parkins, Zachary	27-Nov-06	Analyze medium to high impact claims 403-445, recently received from the Debtor's Ringtail database.	2.5	190	475
Parkins, Zachary	27-Nov-06	Analyze medium to high impact claims 446-478, recently received from the Debtor's Ringtail database.	3.1	190	589
Faiella, Lindsay	28-Nov-06	Analyze medium to high impact claims 71-100, recently received from the Debtor's Ringtail database.	3.1	190	589
Faiella, Lindsay	28-Nov-06	Analyze medium to high impact claims 101-130, recently received from the Debtor's Ringtail database.	3.1	190	589
Faiella, Lindsay	28-Nov-06	Analyze medium to high impact claims 131-170, recently received from the Debtor's Ringtail database.	2.9	190	551
Matlawski, Krysten	28-Nov-06	Review status of claims information.	0.2	430	86
Matlawski, Krysten	28-Nov-06	Review Third Omnibus Claims Objection and analyze list of claims.	1.7	430	731
Parkins, Zachary	28-Nov-06	Analyze medium to high impact claims 479-526, recently received from the Debtor's Ringtail database.	2.9	190	551
Parkins, Zachary	28-Nov-06	Analyze medium to high impact claims 527-572, recently received from the Debtor's Ringtail database.	3.3	190	627
Parkins, Zachary	28-Nov-06	Analyze medium to high impact claims 573-615, recently received from the Debtor's Ringtail database.	2.6	190	494
Parks, Amanda	28-Nov-06	Review third omnibus objection to claims and associated challenges.	1.1	590	649
Faiella, Lindsay	29-Nov-06	Analyze medium to high impact claims 171-200, recently received from the Debtor's Ringtail database.	3.2	190	608
Faiella, Lindsay	29-Nov-06	Analyze medium to high impact claims 201-230, recently received from the Debtor's Ringtail database.	2.9	190	551
Faiella, Lindsay	29-Nov-06	Analyze medium to high impact claims 231-270, recently received from the Debtor's Ringtail database.	3.1	190	589
Parkins, Zachary	29-Nov-06	Analyze medium to high impact claims 615-640, recently received from the Debtor's Ringtail database.	3.5	190	665
Parkins, Zachary	29-Nov-06	Analyze medium to high impact claims 641-675, recently received from the Debtor's Ringtail database.	2.7	190	513
Parkins, Zachary	29-Nov-06	Analyze medium to high impact claims 676-705, recently received from the Debtor's Ringtail database.	3.3	190	627
Parks, Amanda	29-Nov-06	Review claims objections filed by creditors contesting omnibus objections.	1.6	590	944
Faiella, Lindsay	30-Nov-06	Analyze medium to high impact claims 271-300, recently received from the Debtor's Ringtail database.	3.1	190	589
Faiella, Lindsay	30-Nov-06	Analyze medium to high impact claims 301-330, recently received from the Debtor's Ringtail database.	2.9	190	551
Faiella, Lindsay	30-Nov-06	Analyze medium to high impact claims 331-370, recently received from the Debtor's Ringtail database.	3.0	190	570
Matlawski, Krysten	30-Nov-06	Review Debtors' omnibus replies in support of the second and third claims objection motions.	1.2	430	516

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parkins, Zachary	30-Nov-06	Analyze medium to high impact claims 706-746, recently received from the Debtor's Ringtail database.	3.0	190	570
Parkins, Zachary	30-Nov-06	Analyze medium to high impact claims 747-769, recently received from the Debtor's Ringtail database.	3.0	190	570
Parkins, Zachary	30-Nov-06	Analyze medium to high impact claims 770-804, recently received from the Debtor's Ringtail database.	2.7	190	513
Parks, Amanda	30-Nov-06	Review claims objections referenced in thirteenth omnibus hearing.	1.0	590	590
Faiella, Lindsay	01-Dec-06	Analyze medium to high impact claims recently received from the debtor's Ringtail database.	2.8	190	532
Faiella, Lindsay	01-Dec-06	Analyze medium to high impact claims related to human resources.	2.4	190	456
Faiella, Lindsay	01-Dec-06	Analyze medium to high impact claims related to accounts payable.	2.6	190	494
Parkins, Zachary	01-Dec-06	Analyze medium to high impact claims recently received from the debtor's ringtail database.	3.0	190	570
Parkins, Zachary	01-Dec-06	Analyze medium to high impact claims related to human resources.	2.6	190	494
Parkins, Zachary	01-Dec-06	Analyze medium to high impact claims related to accounts payable.	2.4	190	456
Faiella, Lindsay	04-Dec-06	Analyze medium to high impact claims related to Taxes.	2.7	190	513
Faiella, Lindsay	04-Dec-06	Analyze medium to high impact claims related to Customers.	2.3	190	437
Faiella, Lindsay	04-Dec-06	Analyze medium to high impact claims regarding Legal matters.	2.1	190	399
Parkins, Zachary	04-Dec-06	Analyze medium to high impact claims related to taxes.	2.5	190	475
Parkins, Zachary	04-Dec-06	Analyze medium to high impact claims regarding legal matters.	2.2	190	418
Parkins, Zachary	04-Dec-06	Analyze medium to high impact claims regarding to customers.	2.5	190	475
Parks, Amanda	04-Dec-06	Analyze outstanding claims that are high to medium priority.	0.9	590	531
Parks, Amanda	07-Dec-06	Analyze outstanding claims that are high to medium priority.	0.6	590	354
Matlawski, Krysten	08-Dec-06	Analyze Debtors' fourth omnibus claims objection.	0.9	430	387
Parks, Amanda	08-Dec-06	Review fourth omnibus objection to claims.	1.7	590	1,003
Pickering, Ben	10-Dec-06	Participate in telephone discussion with R. Eisenberg (FTI) regarding potential claims review and analysis.	0.4	620	248
Matlawski, Krysten	11-Dec-06	Review Debtors' fifth omnibus claims objection and related claims.	0.4	430	172
Szlezinger, Leon	11-Dec-06	Respond to issues regarding claims process.	0.3	650	195
Szlezinger, Leon	13-Dec-06	Review omnibus objections to claims.	0.9	650	585
Szlezinger, Leon	14-Dec-06	Review motions regarding claims objections.	1.5	650	975
Szlezinger, Leon	15-Dec-06	Review motions regarding claims objections.	1.3	650	845
Szlezinger, Leon	19-Dec-06	Review various claims objections.	2.2	650	1,430
Parks, Amanda	28-Dec-06	Attend meeting with L. Szlezinger (Mesirow) to discuss updated issues and claims analysis.	1.0	590	590
Szlezinger, Leon	28-Dec-06	Attend meeting with A. Parks (Mesirow) to discuss updated issues and claims analysis.	1.0	650	650
Matlawski, Krysten	02-Jan-07	Summarize status of each claims objection as well as main components to each objections.	1.1	430	473

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	02-Jan-07	Review of Debtors' Omnibus supplemental reply to responses to Debtors' Third Omnibus Objection; claims with insufficient documentation, claims unsubstantiated by Debtors' books and records, and claims subject to modification.	1.3	590	767
Parks, Amanda	03-Jan-07	Review Debtors statements of disputed claims.	1.4	590	826
Matlawski, Krysten	05-Jan-07	Compare claims objection claims and amounts from recent Debtor presentation to FTI's previously reported amounts and derive questions for FTI on discrepancies.	0.6	430	258
Szlezinger, Leon	08-Jan-07	Participate in discussion with R. Eisenberg (FTI) regarding status of claims work.	0.3	650	195
Parks, Amanda	12-Jan-07	Review claims process and impact claims detail.	0.8	590	472
Parks, Amanda	16-Jan-07	Analyze the fourth omnibus claims objection.	0.7	590	413
Parks, Amanda	16-Jan-07	Analyze the fifth omnibus claims objection.	0.6	590	354
Parks, Amanda	17-Jan-07	Participate in call with Warner Stevens regarding claims outstanding and recent rejections.	0.6	590	354
Parks, Amanda	17-Jan-07	Review claims database to determine additional data required for proposed analysis.	1.1	590	649
Szlezinger, Leon	17-Jan-07	Participate in call with Warner Stevens regarding claims outstanding and recent rejections.	0.6	650	390
Szlezinger, Leon	17-Jan-07	Draft correspondence to FTI regarding claims.	0.1	650	65
Pickering, Ben	18-Jan-07	Review issues with respect to claims.	0.3	620	186
Szlezinger, Leon	18-Jan-07	Review presentation to Creditors' Committee regarding claims.	0.8	650	520
Szlezinger, Leon	18-Jan-07	Review correspondence with R. Eisenberg (FTI) regarding claims.	0.4	650	260
Matlawski, Krysten	23-Jan-07	Review fourth and fifth omnibus claims objection orders.	0.4	430	172
Matlawski, Krysten	23-Jan-07	Review sixth and seventh omnibus claims objection motions.	0.7	430	301
Parks, Amanda	23-Jan-07	Attend meeting with L. Szlezinger and B. Pickering (both Mesirow) regarding claims review and analysis.	0.5	590	295
Pickering, Ben	23-Jan-07	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding claims review and analysis.	0.5	620	310
Szlezinger, Leon	23-Jan-07	Participate in call with R. Eisenberg (FTI) regarding claims process.	0.5	650	325
Szlezinger, Leon	23-Jan-07	Attend meeting with B. Pickering and A. Parks (both Mesirow) regarding claims review and analysis.	0.5	650	325
Parks, Amanda	24-Jan-07	Review claims database and updates made to priority designations.	0.9	590	531
Matz, Ben	26-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding analysis of available claims information.	0.4	190	76
Pickering, Ben	26-Jan-07	Review presentation from Debtors regarding claims status.	1.1	620	682
Pickering, Ben	26-Jan-07	Attend meeting with L. Szlezinger (Mesirow) regarding claims.	1.0	620	620
Pickering, Ben	26-Jan-07	Attend meeting with B. Matz (Mesirow) regarding analysis of available claims information.	0.4	620	248
Szlezinger, Leon	26-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding claims.	1.0	650	650
Szlezinger, Leon	26-Jan-07	Review claims database.	1.5	650	975
Szlezinger, Leon	26-Jan-07	Review omnibus claims objections to be up-to-date for claims meeting.	2.5	650	1,625
Matz, Ben	27-Jan-07	Analyze medium to high impact claims related to Human Resources.	1.7	190	323

EXHIBIT 7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matz, Ben	27-Jan-07	Analyze medium to high impact claims related to Legal.	2.2	190	418
Matz, Ben	27-Jan-07	Analyze medium to high impact claims related to Accounts Payable.	0.5	190	95
Matz, Ben	27-Jan-07	Analyze medium to high impact claims related to Tax and Customer Claims.	0.1	190	19
Matz, Ben	28-Jan-07	Analyze claim detail from "Human Resources" High and Medium Impact Claims list.	4.6	190	874
Matz, Ben	28-Jan-07	Analyze claim detail from "Legal" High and Medium Impact Claims list.	1.2	190	228
Matz, Ben	29-Jan-07	Review claims information and analysis with B. Pickering (Mesirow).	1.6	190	304
Matz, Ben	29-Jan-07	Analyze claim detail from "Legal" High and Medium Impact Claims list.	3.7	190	703
Matz, Ben	29-Jan-07	Analyze claim detail from "Accounts Payable" High and Medium Impact Claims list.	1.5	190	285
Matz, Ben	29-Jan-07	Analyze claim detail from "Tax and Customer Claims" High and Medium Impact Claims list.	0.1	190	19
Matz, Ben	29-Jan-07	Compile High and Medium Impact Claims analysis for presentation of findings.	0.6	190	114
Parks, Amanda	29-Jan-07	Review claims database and updates made to priority designations.	1.4	590	826
Pickering, Ben	29-Jan-07	Review claims information and analysis with B. Matz (Mesirow).	1.6	620	992
Pickering, Ben	30-Jan-07	Review Debtors' materials regarding claims status and analysis.	1.0	620	620
Pickering, Ben	30-Jan-07	Attend meeting with L. Szlezinger (Mesirow) regarding claims review meeting.	0.5	620	310
Pickering, Ben	30-Jan-07	Attend meeting with D. Unrue and K. Kraft (both Delphi), T. Behnke and K. Kuby (both FTI), and L. Szlezinger (Mesirow) regarding Debtors' and status and claims process.	2.0	620	1,240
Pickering, Ben	30-Jan-07	Attend meeting with L. Szlezinger (Mesirow) regarding results of claims meeting with Debtors.	0.5	620	310
Szlezinger, Leon	30-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding claims review meeting.	0.5	650	325
Szlezinger, Leon	30-Jan-07	Attend meeting with D. Unrue and K. Kraft (both Delphi), T. Behnke and K. Kuby (both FTI), and B. Pickering (Mesirow) regarding Debtors' and status and claims process.	2.0	650	1,300
Szlezinger, Leon	30-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding results of claims meeting with Debtors.	0.5	650	325
Szlezinger, Leon	30-Jan-07	Review claims process information.	1.5	650	975
Parks, Amanda	31-Jan-07	Review claims meeting and process going forward of analysis.	0.3	590	177
Parks, Amanda	31-Jan-07	Review methods of estimating value for claims with limited information.	0.5	590	295
			<u>220.8</u>		<u>\$ 83,763</u>

EXHIBIT 8

DELPHI CORPORATION
Corporate Finance
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Nov-06	Review materials presented by Delphi in support of the sale of particular businesses and relationships to the transformation plan.	1.5	\$ 590	\$ 885
Parks, Amanda	01-Nov-06	Participate in discussion with L. Szlezinger (Mesirow) regarding Delphi sales materials and relevance to transformation plan.	0.4	590	236
Pickering, Ben	01-Nov-06	Review materials from Delphi regarding progress on sale of steering and interiors businesses.	1.0	620	620
Pickering, Ben	01-Nov-06	Analyze set-off claim from (Redacted).	0.2	620	124
Szlezinger, Leon	01-Nov-06	Participate in discussion with A. Parks (Mesirow) regarding Delphi sales materials and relevance to transformation plan.	0.4	650	260
Szlezinger, Leon	01-Nov-06	Review Delphi materials in support of the sale of businesses.	1.3	650	845
Parks, Amanda	02-Nov-06	Participate in call with Delphi and professionals to review status of steering and interiors business sales.	0.8	590	472
Pickering, Ben	02-Nov-06	Attend conference call with representatives of Delphi, Rothschild, FTI. Jefferies regarding Debtors progress on sale of steering and interiors businesses.	0.5	620	310
Pickering, Ben	02-Nov-06	Analyze set-off claim for (Redacted).	0.3	620	186
Pickering, Ben	02-Nov-06	Analyze recoupment claim from (Redacted).	0.2	620	124
Pickering, Ben	03-Nov-06	Participate in telephone discussion with R. Fletemeyer (FTI) regarding set-off claim for (Redacted).	0.1	620	62
Pickering, Ben	03-Nov-06	Analyze recoupment claim from (Redacted).	0.4	620	248
Pickering, Ben	07-Nov-06	Analyze information from Debtors regarding recoupment claim from (Redacted).	0.7	620	434
Parks, Amanda	08-Nov-06	Review retention of WY Campbell documents and cost versus benefit compared to Rothschild.	1.8	590	1,062
Pickering, Ben	09-Nov-06	Review and amend memo to Committee regarding recoupment claim from (Redacted).	0.5	620	310
Pickering, Ben	13-Nov-06	Review information from Debtors regarding set-off claim from (Redacted).	0.5	620	310
Pickering, Ben	13-Nov-06	Review comments from Latham regarding recoupment claim from (Redacted).	0.2	620	124
Pickering, Ben	13-Nov-06	Revise memo to Committee regarding recoupment claim from (Redacted).	0.2	620	124
Pickering, Ben	13-Nov-06	Review information from Debtors regarding set-off claim from (Redacted).	0.5	620	310
Pickering, Ben	16-Nov-06	Attend meeting with M. Thatcher (Mesirow) to review set-off claim from (Redacted).	0.2	620	124
Pickering, Ben	16-Nov-06	Attend meeting with M. Thatcher (Mesirow) to review set-off claim from (Redacted).	0.3	620	186
Thatcher, Michael	16-Nov-06	Attend meeting with B. Pickering (Mesirow) to review set-off claim from (Redacted).	0.2	430	86
Thatcher, Michael	16-Nov-06	Attend meeting with B. Pickering (Mesirow) to review set-off claim from (Redacted).	0.3	430	129
Parks, Amanda	21-Nov-06	Review recent transactions put forth in the Debtors' presentation.	1.1	590	649
Parks, Amanda	21-Nov-06	Review sale of steering business and comparable transactions.	0.7	590	413
Lattig, Larry	29-Nov-06	Review proposed amendment to the Rothschild retention.	1.4	650	910
Matlawski, Krysten	29-Nov-06	Review list of potential buyers' marketed to for sale of Interior businesses.	0.3	430	129

EXHIBIT 8

DELPHI CORPORATION
Corporate Finance
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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Nov-06	Review amendment to Rothschild's supplemental retention documents establishing a floor to the M&A transaction fees for the sale of Steering and Interior business lines.	0.7	430	301
MFC has issued a voluntary expense	29-Nov-06	Participate in call with Rothschild regarding sale of interiors business.	0.6	590	354
Parks, Amanda	29-Nov-06	Review documents sent in advance of the interiors business call.	0.8	590	472
Parks, Amanda	29-Nov-06	Review Rothschild retention and changes made based on sale of businesses (interiors; closures).	0.3	590	177
Parks, Amanda	29-Nov-06	Review parties contacted as potential buyers of Delphi's non-core businesses.	1.5	590	885
Szlezinger, Leon	29-Nov-06	Review documents sent in advance of the interiors business call.	0.5	650	325
Szlezinger, Leon	29-Nov-06	Review revised Rothschild retention.	0.3	650	195
Pickering, Ben	03-Dec-06	Review correspondence from Committee member regarding framework agreement.	0.1	620	62
Pickering, Ben	04-Dec-06	Review analysis from Jefferies regarding backstop fee.	0.7	620	434
Lattig, Larry	05-Dec-06	Review Jefferies presentation regarding the backstop commitment fees proposed.	0.6	650	390
Lattig, Larry	06-Dec-06	Review Jefferies updated presentation evaluating both the backstop commitments and breakup fees.	0.7	650	455
Parks, Amanda	06-Dec-06	Review comparable backstop fees presented by Jefferies.	1.3	590	767
Pickering, Ben	06-Dec-06	Participate in conference call with representatives of Jefferies regarding framework agreement.	0.1	620	62
Pickering, Ben	06-Dec-06	Review analysis from Jefferies regarding backstop fee.	0.5	620	310
Pickering, Ben	06-Dec-06	Review Committee's mark-up of framework agreement.	0.8	620	496
Szlezinger, Leon	06-Dec-06	Review information related to potential Cerberus transaction.	0.3	650	195
Szlezinger, Leon	06-Dec-06	Review updated fee proposal presentation.	0.7	650	455
Szlezinger, Leon	06-Dec-06	Review current proposal of framework discussion points.	0.7	650	455
Szlezinger, Leon	06-Dec-06	Review Latham comments regarding framework process.	0.3	650	195
Szlezinger, Leon	06-Dec-06	Review presentation regarding backstop commitment fees.	0.5	650	325
Lattig, Larry	07-Dec-06	Review the latest mark-up of the Plan Framework Agreement.	0.9	650	585
Matlawski, Krysten	07-Dec-06	Analyze break up fees summary prepared by Jefferies and compare to MFC data.	0.2	430	86
Parks, Amanda	07-Dec-06	Review presentation regarding backstop commitment fees.	2.0	590	1,180
Parks, Amanda	07-Dec-06	Review comparable framework analysis presentation.	1.5	590	885
Parks, Amanda	07-Dec-06	Review comparable backstop fees presented by Jefferies.	0.9	590	531
Szlezinger, Leon	07-Dec-06	Review correspondence relating to latest version of framework agreement.	0.3	650	195
Parks, Amanda	11-Dec-06	Review Delphi mark-up of the framework agreement.	0.4	590	236
Pickering, Ben	11-Dec-06	Review Jefferies analysis of DIP refinancing.	0.4	620	248
Matlawski, Krysten	12-Dec-06	Review correspondence regarding framework agreement.	0.1	430	43
Lattig, Larry	15-Dec-06	Review drafts of (I) the Plan Support Agreement and the Equity Purchase and Commitment Agreement.	3.7	650	2,405
Matlawski, Krysten	15-Dec-06	Analyze framework agreement document drafts and changes.	2.8	430	1,204
Szlezinger, Leon	15-Dec-06	Review revised drafts of Plan Support Agreement and Equity Purchase and Commitment Agreement.	2.6	650	1,690
Szlezinger, Leon	15-Dec-06	Review counsel comments regarding framework documents.	0.5	650	325
Lattig, Larry	18-Dec-06	Review the framework motion and related agreements and proposed order as filed by the Debtors.	2.2	650	1,430
Matlawski, Krysten	18-Dec-06	Review Delphi press release announcing the plan investment and DIP refinancing plans.	0.2	430	86

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DELPHI CORPORATION
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	18-Dec-06	Review Delphi framework agreement press release.	0.3	620	186
Pickering, Ben	18-Dec-06	Review Debtors' motion and supporting materials regarding plan investment and framework support.	0.9	620	558
Szlezinger, Leon	18-Dec-06	Review revised drafts of Plan Support Agreement and Equity Purchase and Commitment Agreement.	1.5	650	975
Szlezinger, Leon	18-Dec-06	Review plan investor press release.	0.3	650	195
Matlawski, Krysten	19-Dec-06	Analyze plan investment and framework support approval motion.	1.7	430	731
Matlawski, Krysten	19-Dec-06	Analyze equity purchase and commitment agreement.	2.3	430	989
Matlawski, Krysten	19-Dec-06	Analyze (Redacted).	0.3	430	129
Matlawski, Krysten	19-Dec-06	Analyze plan framework and support agreement.	1.2	430	516
Szlezinger, Leon	19-Dec-06	Review motion for approval of Plan Support Agreement and Equity Purchase and Commitment Agreement.	2.0	650	1,300
Lattig, Larry	20-Dec-06	Review Committee's preliminary objection to the Cerbalooosa motion and discovery on the Debtors.	1.2	650	780
Szlezinger, Leon	20-Dec-06	Review preliminary equity objection regarding equity purchase agreement.	0.5	650	325
Szlezinger, Leon	20-Dec-06	Review preliminary Creditors' Committee objection regarding equity purchase agreement framework filing.	0.5	650	325
Szlezinger, Leon	20-Dec-06	Review Creditors' Committee document request and deposition subpoenas.	0.5	650	325
Szlezinger, Leon	21-Dec-06	Review IUW objection to Equity Purchase motion.	0.2	650	130
Szlezinger, Leon	21-Dec-06	Review Committee update on pending objection.	0.2	650	130
Szlezinger, Leon	21-Dec-06	Participate in discussion with R. Eisenberg (FTI) regarding framework process.	0.2	650	130
Szlezinger, Leon	21-Dec-06	Review Highland proposal.	1.5	650	975
Szlezinger, Leon	22-Dec-06	Review Trade Committee objection to equity purchase agreement.	0.8	650	520
Szlezinger, Leon	22-Dec-06	Review supplemental objection of Equity Committee to the Equity Purchase motion.	2.0	650	1,300
Szlezinger, Leon	22-Dec-06	Review Highland proposal.	1.3	650	845
Lattig, Larry	26-Dec-06	Review summary of the fees payable to Cerbalooosa under the transaction as currently proposed.	0.7	650	455
Parks, Amanda	27-Dec-06	Analyze Delphi's refinancing documents.	1.8	590	1,062
Parks, Amanda	27-Dec-06	Analyze Cerberus objections and associated filed motions.	0.5	590	295
Lattig, Larry	28-Dec-06	Review Jefferies presentation analyzing the Highland proposal.	1.0	650	650
Parks, Amanda	28-Dec-06	Review Highland proposal presentation.	0.8	590	472
Parks, Amanda	28-Dec-06	Analyze summary of fees paid to professionals in the framework agreement.	1.4	590	826
Pickering, Ben	28-Dec-06	Review summary of fees payable to proposed plan investors.	0.6	620	372
Pickering, Ben	28-Dec-06	Review Debtors' pleadings regarding plan investments and framework support agreement and exhibits, and DIP refinancing motion and order.	1.3	620	806
Pickering, Ben	28-Dec-06	Review Highland proposal presentation from Jefferies.	0.9	620	558
Szlezinger, Leon	28-Dec-06	Review Jeffries analysis of Highland proposal.	2.8	650	1,820
Pickering, Ben	29-Dec-06	Review offer from (Redacted).	0.8	620	496
Szlezinger, Leon	29-Dec-06	Participate in discussion with A. Wheatley (Latham) regarding discovery in equity motion.	0.2	650	130
Szlezinger, Leon	29-Dec-06	Review Creditors' Committee objection to equity motion for discovery purposes.	0.8	650	520

EXHIBIT 8

DELPHI CORPORATION
Corporate Finance
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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	29-Dec-06	Participate in discussion with A. Wheatley (Latham) regarding GM and Delphi production.	0.2	650	130
Szlezinger, Leon	29-Dec-06	Review Highland objection.	2.6	650	1,690
Szlezinger, Leon	29-Dec-06	Review correspondence relating to current status of framework discussions.	0.4	650	260
Szlezinger, Leon	30-Dec-06	Participate in discussion with A. Wheatley (Latham) regarding GM and Delphi production.	0.4	650	260
Szlezinger, Leon	30-Dec-06	Review Creditors' Committee preliminary objection to equity sponsor motion.	0.4	650	260
Szlezinger, Leon	30-Dec-06	Review draft additional Committee objection materials.	1.5	650	975
Lattig, Larry	02-Jan-07	Review proposal and clarifying letter from Highland Capital.	0.8	650	520
Matlawski, Krysten	02-Jan-07	Analyze proposal and commitment letter for equity commitment dated 12/29/06 from Highland Capital's.	0.1	430	43
Matlawski, Krysten	02-Jan-07	Analyze Cerberus and Appalloosa fee schedule comparing commitment and transaction fees.	0.4	430	172
Matlawski, Krysten	03-Jan-07	Review IBEW preliminary objection to the equity purchase and commitment agreement.	0.3	430	129
Pickering, Ben	03-Jan-07	Research relationship between (Redacted).	0.7	620	434
Lattig, Larry	05-Jan-07	Review current draft of the supplemental objection to the Cerberus Appalloosa deal motion.	1.2	650	780
Lattig, Larry	05-Jan-07	Review GM's current status (Redacted).	1.3	650	845
Pickering, Ben	05-Jan-07	Review draft objection to Cerberus Appalloosa motion.	0.6	620	372
Pickering, Ben	05-Jan-07	Review correspondence regarding (Redacted).	0.2	620	124
Szlezinger, Leon	05-Jan-07	Review Highland motion.	2.0	650	1,300
Szlezinger, Leon	05-Jan-07	Review draft objection to equity sponsor motion.	1.5	650	975
Pickering, Ben	07-Jan-07	Review background information on (Redacted).	0.4	620	248
Lattig, Larry	08-Jan-07	Review the litigation search for Appalloosa and Cerberus.	0.8	650	520
Matlawski, Krysten	08-Jan-07	Review (Redacted).	1.4	430	602
Matlawski, Krysten	08-Jan-07	Review Appalloosa and Cerberus litigation summary prepared by Latham.	0.2	430	86
Parks, Amanda	08-Jan-07	Review the current draft of the supplemental objection to the Cerberus Appalloosa deal motion.	0.9	590	531
Parks, Amanda	08-Jan-07	Review (Redacted).	0.8	590	472
Pickering, Ben	08-Jan-07	Review due diligence research on Highland Capital.	1.6	620	992
Pickering, Ben	08-Jan-07	Attend meeting with M. Thatcher (Mesirow) regarding due diligence research on Highland Capital.	0.3	620	186
Szlezinger, Leon	08-Jan-07	Review current draft of the supplemental objection to the Cerberus Appalloosa deal motion.	1.2	650	780
Thatcher, Michael	08-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding due diligence research on Highland Capital.	0.3	430	129
Thatcher, Michael	08-Jan-07	Review public 8-k filings for information related to Highland Capital.	3.7	430	1,591
Thatcher, Michael	08-Jan-07	Review news articles and press releases related to Highland Capital.	3.4	430	1,462
Thatcher, Michael	08-Jan-07	Review previous transactions funded by Highland Capital.	1.8	430	774
Chemtob, Victor	09-Jan-07	Analyze Creditor Committee objection to Plan Investment and Framework Approval motion.	0.7	290	203
Chemtob, Victor	09-Jan-07	Analyze Equity Committee objection to Plan Investment and Framework Approval motion.	0.8	290	232

EXHIBIT 8

DELPHI CORPORATION
Corporate Finance
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Name	Date	Description	Time	Hourly Rate	Amount
Chemtob, Victor	09-Jan-07	Analyze IUE-CWA Union objection to Plan Investment and Framework Approval motion.	0.4	290	116
Chemtob, Victor	09-Jan-07	Analyze Trade Committee objection to Plan Investment and Framework Approval motion.	0.3	290	87
Chemtob, Victor	09-Jan-07	Analyze Highland Capital objection to Plan Investment and Framework Approval motion.	0.9	290	261
Chemtob, Victor	09-Jan-07	Analyze IUOE Union objection to Plan Investment and Framework Approval motion.	0.4	290	116
Chemtob, Victor	09-Jan-07	Analyze IAMAW Union objection to Plan Investment and Framework Approval motion.	0.4	290	116
Parks, Amanda	09-Jan-07	Review White and Case correspondence regarding current state of the framework agreement.	0.3	590	177
Parks, Amanda	09-Jan-07	Review public information pertinent to (Redacted).	0.8	590	472
Szlezinger, Leon	09-Jan-07	Review materials received in relation to Highland diligence.	2.0	650	1,300
Thatcher, Michael	09-Jan-07	Review Highland Capital website for details of financial structure of Funds.	2.1	430	903
Chemtob, Victor	10-Jan-07	Prepare summary of objections to Plan Investment and Framework Agreement.	1.6	290	464
Parks, Amanda	10-Jan-07	Review litigation research for Appalloosa and Cerberus.	0.6	590	354
Parks, Amanda	10-Jan-07	Review framework resolution proposed on January 9th.	0.9	590	531
Szlezinger, Leon	10-Jan-07	Review framework resolution proposed on January 9th.	1.0	650	650
Matlawski, Krysten	11-Jan-07	Review objections to the framework agreement and equity commitment agreements.	0.4	430	172
Parks, Amanda	11-Jan-07	Attend court hearing regarding framework agreement.	2.6	590	1,534
Parks, Amanda	11-Jan-07	Review letter prepared representing the Committee opinion as to the current framework agreement.	0.2	590	118
Parks, Amanda	11-Jan-07	Review response of certain plan investors to objections to Debtors' expedited motion approving the equity purchase and commitment agreement.	0.5	590	295
Szlezinger, Leon	11-Jan-07	Review Committee correspondence regarding framework agreement.	0.4	650	260
Szlezinger, Leon	11-Jan-07	Review response of plan investors to objections to Debtors' motion approving equity purchase and commitment agreement.	0.5	650	325
Parks, Amanda	12-Jan-07	Review latest framework agreement submissions and variations from prior versions and summary of hearing.	1.1	590	649
Szlezinger, Leon	12-Jan-07	Review latest framework agreement submission and variations from prior versions and summary of hearing.	1.0	650	650
Szlezinger, Leon	18-Jan-07	Review equity purchase commitment agreement.	0.7	650	455
Szlezinger, Leon	19-Jan-07	Review equity purchase commitment agreement.	1.5	650	975
Parks, Amanda	22-Jan-07	Analyze GM's financial support alternatives.	1.4	590	826
Parks, Amanda	26-Jan-07	Review framework agreement analysis and associated correspondence with Latham.	1.7	590	1,003
Szlezinger, Leon	29-Jan-07	Review memo from R. Rosenberg (Latham) regarding framework agreement timeline.	0.2	650	130
Szlezinger, Leon	29-Jan-07	Review framework agreement framework analysis.	0.5	650	325
			<u>137.0</u>		<u>\$ 79,278</u>

EXHIBIT 9

DELPHI CORPORATION
Data Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Oct-06	Analyze August 2006 monthly results and compare to previous months.	1.1	\$ 430	\$ 473
Parks, Amanda	02-Oct-06	Review Monthly Operating Report ("MOR") questions to explain variances or unexpected changes from the prior month.	0.6	590	354
Pickering, Ben	02-Oct-06	Review Debtors' financial information for August 2006.	2.1	620	1,302
Thatcher, Michael	02-Oct-06	Revise the (Redacted).	3.7	430	1,591
Thatcher, Michael	02-Oct-06	Review European and Emerging Markets OEM light vehicle production forecasts for 2006 through 2012.	2.4	430	1,032
Lattig, Larry	03-Oct-06	Review combined MFC/Latham memo regarding the recoupment claims by (Redacted) .	0.5	650	325
Matlawski, Krysten	03-Oct-06	Analyze IT cost savings as presented by FTI on 9/29/06.	0.3	430	129
Matlawski, Krysten	03-Oct-06	Research salaried only OPEB components for Latham request.	0.7	430	301
Parks, Amanda	03-Oct-06	Review environmental reserves and company determined reasonable estimates.	1.1	590	649
Pickering, Ben	03-Oct-06	Analyze supporting information pertaining to recoupment claim by (Redacted) and prepare report to Committee.	0.7	620	434
Pickering, Ben	03-Oct-06	Finalize report to Committee on (Redacted) recoupment claim.	0.2	620	124
Pickering, Ben	03-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off claim by (Redacted).	0.4	620	248
Thatcher, Michael	03-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claim by (Redacted).	0.4	430	172
Matlawski, Krysten	04-Oct-06	Review present value calculations of IT savings and projected costs through 2013.	0.3	430	129
Matlawski, Krysten	04-Oct-06	Analyze future copper pricing as well as forecasted 4Q production volumes for several major auto manufacturers.	1.2	430	516
Parks, Amanda	04-Oct-06	Review research suggesting volume reductions by major automakers and the copper market.	1.0	590	590
Pickering, Ben	04-Oct-06	Review relevant documents in order to prepare for Committee meeting.	0.5	620	310
Pickering, Ben	04-Oct-06	Review information pertaining to set-off claim by (Redacted).	0.4	620	248
Szlezinger, Leon	04-Oct-06	Review memo regarding recoupment claim.	0.3	650	195
Matlawski, Krysten	05-Oct-06	Update cash and DIP balance graph.	0.1	430	43
Parks, Amanda	05-Oct-06	Review cash analysis presented by the Debtors at the 13th meeting (Redacted).	0.8	590	472
Parks, Amanda	05-Oct-06	Review materials provided by the Debtor for the 13th meeting of the Creditors Committee.	1.9	590	1,121
Parks, Amanda	05-Oct-06	Review August financial statements for unusual changes from the prior period and the prior year.	0.9	590	531
Pickering, Ben	05-Oct-06	Review reclamation report from Debtors.	0.2	620	124
Pickering, Ben	05-Oct-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claims.	0.1	620	62
Thatcher, Michael	05-Oct-06	Review (Redacted) set-off request.	3.7	430	1,591
Thatcher, Michael	05-Oct-06	Review (Redacted) set-off request.	3.8	430	1,634
Pickering, Ben	06-Oct-06	Review Jefferies updated industry reports.	0.4	620	248

EXHIBIT 9

DELPHI CORPORATION
Data Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.	06-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off claims for (Redacted).	0.5	620	310
Thatcher, Michael	06-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding set-off claims for (Redacted).	0.5	430	215
Lattig, Larry	07-Oct-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Parks, Amanda	10-Oct-06	Review Delphi's consolidated competitive EBITDA analysis and compared to historical information.	1.8	590	1,062
Matlawski, Krysten	11-Oct-06	Review OPEB accounting practices and forward findings to Latham.	1.7	430	731
Pickering, Ben	11-Oct-06	Review reclamation report from Debtors.	0.1	620	62
Pickering, Ben	11-Oct-06	Participate in telephone discussion with C. Wu (FTI) regarding reclamation claims.	0.1	620	62
Pickering, Ben	11-Oct-06	Review correspondence from K. Simon (Latham) and counsel to (Redacted) regarding recoupment claim.	0.2	620	124
Pickering, Ben	11-Oct-06	Review information pertaining to set-off claim by (Redacted).	0.4	620	248
Matlawski, Krysten	12-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding Latham's OPEB expense request.	0.3	430	129
Matlawski, Krysten	12-Oct-06	Update cash and DIP borrowings chart.	0.1	430	43
Parks, Amanda	12-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding Latham's OPEB expense request.	0.3	590	177
Parks, Amanda	12-Oct-06	Review cash balances and comparisons to the projections.	0.5	590	295
Pickering, Ben	12-Oct-06	Review information from Debtors regarding set-off claim for (Redacted).	0.6	620	372
Pickering, Ben	12-Oct-06	Review Jefferies weekly industry report.	0.3	620	186
Pickering, Ben	12-Oct-06	Review information from Debtors' regarding set-off for (Redacted).	0.4	620	248
Matlawski, Krysten	13-Oct-06	Review FTI responses to previously asked COGS questions.	0.3	430	129
Matlawski, Krysten	13-Oct-06	Calculate historical EBIT and EBITDA margins for consolidated company.	1.2	430	516
Matlawski, Krysten	13-Oct-06	Analyze peer analysis for historical margins and relevant credit statistics.	3.2	430	1,376
Parks, Amanda	13-Oct-06	Review balance sheet, income statement and cash flow model in preparation of inputting the capital structure.	1.2	590	708
Parks, Amanda	13-Oct-06	Review (Redacted).	0.9	590	531
Parks, Amanda	13-Oct-06	Analyze margin analysis including 5 years of history and various multiples to illustrate Delphi's position against its peers.	1.1	590	649
Szlezinger, Leon	13-Oct-06	Review (Redacted).	0.9	650	585
Lattig, Larry	15-Oct-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Lattig, Larry	16-Oct-06	Review Jefferies weekly report on the auto industry.	0.8	650	520
Matlawski, Krysten	16-Oct-06	Analyze large OEM's projected production levels by region.	0.3	430	129
Matlawski, Krysten	16-Oct-06	Analyze OPEB materials to be discussed with D. Lee (Buck).	0.4	430	172
Pickering, Ben	16-Oct-06	Prepare for meeting with Creditors' Committee.	0.4	620	248
Pickering, Ben	16-Oct-06	Review supporting information pertaining to Jefferies debt summary.	0.7	620	434

EXHIBIT 9

DELPHI CORPORATION
Data Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	17-Oct-06	Participate in telephone discussion with B. Pickering and M. Thatcher (both Mesirow) regarding sales and gross margin analysis in relation to new information supplied by Debtors.	0.4	430	172
Matlawski, Krysten	17-Oct-06	Attend meeting with M. Thatcher and B. Pickering (both Mesirow) regarding analysis of revenue and EBITDA margin in relation to additional information supplied by Debtors.	2.3	430	989
Matlawski, Krysten	17-Oct-06	Analyze GM and non-GM historical revenue trends by division (Redacted).	2.4	430	1,032
Matlawski, Krysten	17-Oct-06	Participate in discussion with D. Lee (Buck) regarding historical salaried OPEB costs.	0.3	430	129
Matlawski, Krysten	17-Oct-06	Review product line historical GM and non-GM revenue trends.	0.6	430	258
Matlawski, Krysten	17-Oct-06	Analyze debt and equity comparable companies' historical EBITDA margins.	0.8	430	344
Parks, Amanda	17-Oct-06	Analyze large OEM's projected production levels by region.	0.3	590	177
Pickering, Ben	17-Oct-06	Participate in telephone discussion with M. Thatcher and K. Matlawski (both Mesirow) regarding sales and gross margin analysis in relation to new information supplied by Debtors.	0.4	620	248
Pickering, Ben	17-Oct-06	Attend meeting with M. Thatcher and K. Matlawski (both Mesirow) regarding analysis of revenue and EBITDA margin in relation to additional information supplied by Debtors.	2.3	620	1,426
Thatcher, Michael	17-Oct-06	Participate in telephone discussion with B. Pickering and K. Matlawski (both Mesirow) regarding sales and gross margin analysis in relation to new information supplied by Debtors.	0.4	430	172
Thatcher, Michael	17-Oct-06	Attend meeting with B. Pickering and K. Matlawski (both Mesirow) regarding analysis of revenue and EBITDA margin in relation to additional information supplied by Debtors.	2.3	430	989
Thatcher, Michael	17-Oct-06	Review responses to questions resulting from Debtor's conference call relating to projected cash balance, other liabilities, capital expenditures, and overseas debt balances.	2.7	430	1,161
Matlawski, Krysten	18-Oct-06	Analyze debt and equity comparable companies' historical EBITDA margins.	3.2	430	1,376
Matlawski, Krysten	18-Oct-06	Review previous comparable analysis for additional comparable companies to be included in EBITDA and gross margin analysis.	0.4	430	172
Matlawski, Krysten	18-Oct-06	Analyze large OEM's projected production levels by region.	2.9	430	1,247
Matlawski, Krysten	18-Oct-06	Analyze the changes over time of large OEM's projected production levels.	1.7	430	731
Parks, Amanda	18-Oct-06	Review historical trends in product line revenues.	0.3	590	177
Parks, Amanda	18-Oct-06	Analyze GM and non-GM historical revenue trends by division (Redacted).	2.1	590	1,239
Parks, Amanda	18-Oct-06	Review product line historical GM and non-GM revenue trends.	0.6	590	354
Parks, Amanda	18-Oct-06	Analyze debt and equity comparable companies' historical EBITDA margins.	0.8	590	472
Pickering, Ben	18-Oct-06	Review information from Debtors regarding recoupment claim from (Redacted).	0.5	620	310
Pickering, Ben	18-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding recoupment claim from (Redacted).	0.4	620	248
Szlezinger, Leon	18-Oct-06	Review 13 week cash flow.	0.7	650	455

EXHIBIT 9

DELPHI CORPORATION
Data Analysis
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	18-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding recoupment claim from (Redacted).	0.4	430	172
Matlawski, Krysten	19-Oct-06	Analyze large OEM's projected production levels by region.	1.4	430	602
Matlawski, Krysten	19-Oct-06	Analyze the changes over time of large OEM's projected production levels.	3.2	430	1,376
Matlawski, Krysten	19-Oct-06	Update cash/DIP balances for previous week.	0.2	430	86
Matlawski, Krysten	19-Oct-06	Add additional comparables to comparable company margin analysis.	0.6	430	258
Parks, Amanda	19-Oct-06	Analyze debt and equity comparable companies' historical EBITDA margins.	2.3	590	1,357
Parks, Amanda	19-Oct-06	Review previous comparable analysis for additional comparable companies to be included in EBTIDA and gross margin analysis.	0.4	590	236
Parks, Amanda	19-Oct-06	Analyze large OEM's projected production levels by region.	1.2	590	708
Parks, Amanda	19-Oct-06	Analyze changes over time of large OEM's projected production levels.	1.1	590	649
Pickering, Ben	19-Oct-06	Review information from the Debtors regarding Moscow lease.	0.7	620	434
Pickering, Ben	19-Oct-06	Review Debtors' 13-week cash flow update.	0.4	620	248
Matlawski, Krysten	20-Oct-06	Analyze and graph OEM forecasted production for Europe and North America for 3Q05 and 3Q06.	2.2	430	946
Pickering, Ben	20-Oct-06	Review independent information regarding historical and projected OEM production.	1.8	620	1,116
Pickering, Ben	20-Oct-06	Review Debtors' borrowing base certificates and supporting information.	0.4	620	248
Pickering, Ben	20-Oct-06	Review previous and additional information from Debtors regarding set-off for (Redacted).	1.0	620	620
Lattig, Larry	23-Oct-06	Review most recent version of weekly automotive industry report by Jefferies.	0.8	650	520
Matlawski, Krysten	23-Oct-06	Analyze MFC internal automotive sales projections from 3Q05 and 3Q06.	0.4	430	172
Parks, Amanda	23-Oct-06	Research (Redacted).	1.0	590	590
Parks, Amanda	23-Oct-06	Research GM comparable companies for earnings projections and production volume estimates.	1.6	590	944
Pickering, Ben	23-Oct-06	Review information from Debtors regarding Moscow lease renewal.	0.4	620	248
Pickering, Ben	23-Oct-06	Attend meeting with M. Thatcher (Mesirow) regarding set-off claim from (Redacted).	0.2	620	124
Pickering, Ben	23-Oct-06	Review information from Debtors regarding set-off claim from (Redacted).	0.4	620	248
Thatcher, Michael	23-Oct-06	Review Debtor's historical product line revenues.	2.3	430	989
Thatcher, Michael	23-Oct-06	Attend meeting with M. B. Pickering (Mesirow) regarding set-off claim from (Redacted).	0.2	430	86
Matlawski, Krysten	24-Oct-06	Review docket for new items and analyze de minimis lease renewal motion for Moscow, Russia lease.	0.4	430	172
Matlawski, Krysten	24-Oct-06	Participate in discussion with J. Guglielmo and R. Fletemeyer (both FTI) regarding OPEB information request.	0.3	430	129
Matlawski, Krysten	24-Oct-06	Participate in discussion with R. Richards (Latham) regarding OPEB information request.	0.2	430	86

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Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	24-Oct-06	Analyze steady state OPEB expenses as a percentage of total expense and as a percentage of total OPEB expense to provide Latham support to their information request.	0.6	430	258
Matlawski, Krysten	24-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding case status and information request status.	0.5	430	215
Parks, Amanda	24-Oct-06	Research Russian lease renewal for classification as de minimis asset or bankruptcy update.	0.5	590	295
Parks, Amanda	24-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding case status and information request status.	0.5	590	295
Pickering, Ben	24-Oct-06	Review Jefferies updated industry report.	0.3	620	186
Pickering, Ben	24-Oct-06	Review updated diligence questions from Jefferies.	0.8	620	496
Thatcher, Michael	24-Oct-06	Review Delphi Automotive Systems office space lease renewal request for Moscow, Russia lease.	2.2	430	946
Thatcher, Michael	24-Oct-06	Review (Redacted) set-off request.	1.8	430	774
Matlawski, Krysten	25-Oct-06	Update cash and DIP balances.	0.1	430	43
Matlawski, Krysten	25-Oct-06	Analyze steady state OPEB expenses as a percentage of total expense and as a percentage of total OPEB expense to provide Latham support to their information request.	0.7	430	301
Parks, Amanda	25-Oct-06	Research GM earning release and revisions of estimates of Delphi's exposure.	0.9	590	531
Parks, Amanda	25-Oct-06	Review of OEM production volume forecast and changes from projections of prior years.	0.5	590	295
Pickering, Ben	25-Oct-06	Review information from Debtors pertaining to settlement claim with (Redacted).	0.8	620	496
Pickering, Ben	25-Oct-06	Review Jefferies weekly industry report.	0.4	620	248
Szlezinger, Leon	25-Oct-06	Participate in call with R. Eisenberg and J. Guilelmo (both FTI) regarding international operations and claims.	0.3	650	195
Szlezinger, Leon	25-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding international operations.	0.4	650	260
Agarwal, Sonal	26-Oct-06	Analyze Delphi comparable set turnover ratios	1.3	460	598
Conte, Joseph	26-Oct-06	Analyze SEC filings and annual reports of major automakers in order to gather information related to the automakers relationship with Delphi.	1.7	430	731
Conte, Joseph	26-Oct-06	Prepare summary of major automakers relationship with Delphi based on SEC filings and annual reports.	0.4	430	172
Parks, Amanda	26-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) regarding international operations.	0.4	590	236
Parks, Amanda	26-Oct-06	Review OEM production volume forecast and changes from projections of prior years.	0.8	590	472
Parks, Amanda	26-Oct-06	Research any changes in production volume or stated dependence on Delphi for the seven comparables.	0.7	590	413
Pickering, Ben	26-Oct-06	Review industry OEM production volumes.	0.8	620	496
Pickering, Ben	26-Oct-06	Prepare for meeting with Creditors' sub-Committee.	0.5	620	310
Pickering, Ben	26-Oct-06	Review information from Debtors on set-off for (Redacted).	0.4	620	248
Pickering, Ben	26-Oct-06	Review information pertaining to recoupment claim from (Redacted).	0.7	620	434
Thatcher, Michael	26-Oct-06	Prepare competitive set of companies comparable to Debtor's business and analysis of their historical SG&A margins.	2.9	430	1,247

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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	26-Oct-06	Prepare summary illustrating the mean, median, and range of SG&A margins for Debtor's competitors.	1.3	430	559
Parkins, Zachary	27-Oct-06	Prepare charts for Emerging Market Production forecasts.	2.8	190	532
Parks, Amanda	27-Oct-06	Review GMs reliance on Delphi as stated in their public filings.	1.2	590	708
Parks, Amanda	27-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) and FTI to review outstanding international operations information request items.	0.4	590	236
Pickering, Ben	27-Oct-06	Review Jefferies analysis of (Redacted).	0.8	620	496
Szlezinger, Leon	27-Oct-06	Participate in discussion with A. Parks (Mesirow) and FTI to review outstanding international operations information request items.	0.4	650	260
Thatcher, Michael	27-Oct-06	Analyze Debtor's EBITDA margin compared with its competitors.	2.4	430	1,032
Thatcher, Michael	27-Oct-06	Prepare charts illustrating the change in global OEM light vehicle production from 2005 versus 2006.	1.2	430	516
Lattig, Larry	30-Oct-06	Review most recent Jefferies weekly automotive industry report.	0.7	650	455
Matlawski, Krysten	30-Oct-06	Review SEC investigation documents, including the individual orders, press releases and the SEC complaint.	1.2	430	516
Pickering, Ben	30-Oct-06	Review Jefferies weekly industry report.	0.2	620	124
Pickering, Ben	30-Oct-06	Prepare for Committee meeting.	0.7	620	434
Thatcher, Michael	30-Oct-06	Review (Redacted) set-off request.	2.1	430	903
Thatcher, Michael	30-Oct-06	Review (Redacted) set-off #2 .	3.3	430	1,419
Pickering, Ben	31-Oct-06	Attend meeting with M. Thatcher (Mesirow) to review set-off claim from (Redacted).	0.3	620	186
Pickering, Ben	31-Oct-06	Attend meeting with M. Thatcher (Mesirow) to review recoupment claim from (Redacted).	0.3	620	186
Pickering, Ben	31-Oct-06	Review information from Debtors regarding set-off claim from (Redacted).	0.6	620	372
Thatcher, Michael	31-Oct-06	Review (Reacted) recoupment request.	3.1	430	1,333
Thatcher, Michael	31-Oct-06	Review (Redacted) set-off request.	1.2	430	516
Thatcher, Michael	31-Oct-06	Analyze (Redacted) set-off #2 compared with set-off #1.	2.4	430	1,032
Thatcher, Michael	31-Oct-06	Review (Redacted) settlement payments made subsequent to the approval of set-off #1.	1.3	430	559
Thatcher, Michael	31-Oct-06	Attend meeting with B. Pickering (Mesirow) to review set-off claim from (Redacted).	0.3	430	129
Thatcher, Michael	31-Oct-06	Attend meeting with B. Pickering (Mesirow) to review recoupment claim from (Redacted).	0.3	430	129
Lattig, Larry	01-Nov-06	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement for October.	0.5	650	325
Matlawski, Krysten	01-Nov-06	Analyze and compare weekly cash and DIP balances.	0.2	430	86
Matlawski, Krysten	02-Nov-06	Analyze September 2006 financial package and compare to results trend for previous months.	2.1	430	903
Pickering, Ben	03-Nov-06	Review analysis of Debtors' projections and supporting information for meeting with Jefferies.	2.1	620	1,302
Szlezinger, Leon	03-Nov-06	Attend meeting with M. Warner and J. Ressler (both Warner Stevens) regarding KPMG valuations.	0.6	650	390
Matlawski, Krysten	06-Nov-06	Review sales by customer provided by FTI.	0.4	430	172

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	06-Nov-06	Analyze additional information supporting revenue projections before Debtors meeting.	0.8	620	496
Lattig, Larry	07-Nov-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Szlezinger, Leon	07-Nov-06	Review Jeffries weekly summary.	0.3	650	195
Matlawski, Krysten	09-Nov-06	Analyze September 06 results by new segment alignment and compare to previous alignment.	1.4	430	602
Pickering, Ben	09-Nov-06	Review September financial reporting package from Debtors.	0.8	620	496
Pickering, Ben	09-Nov-06	Review October lift stay procedures summary from Debtors.	0.3	620	186
Pickering, Ben	09-Nov-06	Review information from Rothschild on certain assets.	0.3	620	186
Parks, Amanda	10-Nov-06	Review income statement by region provided in response to international profitability requests.	0.8	590	472
Parks, Amanda	10-Nov-06	Review data provided over the course of the case compiling all outstanding requests for the purposes of following up.	1.7	590	1,003
Lattig, Larry	11-Nov-06	Review regional income statements provided by the Debtor.	0.3	650	195
Lattig, Larry	13-Nov-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Matlawski, Krysten	13-Nov-06	Review rest of world bank debt listing provided by FTI.	0.2	430	86
Parks, Amanda	13-Nov-06	Review materials presented by Jefferies and the impact of changing the net debt position.	1.5	590	885
Parks, Amanda	13-Nov-06	Review FTI's correspondence regarding the reconciliation of cross charge accounts and equity on the balance sheet.	0.7	590	413
Pickering, Ben	13-Nov-06	Review information from Debtors regarding tax rate assumption in financial projections.	0.5	620	310
Matlawski, Krysten	14-Nov-06	Analyze monthly results as provided in the Debtor presentation and variance analyses.	0.9	430	387
Matlawski, Krysten	14-Nov-06	Review sixth amended revolving credit facility and EBITDAR covenant changes.	0.8	430	344
Matlawski, Krysten	14-Nov-06	Analyze allied sales between Debtors and non-Debtors provided by FTI.	0.5	430	215
Matlawski, Krysten	14-Nov-06	Review Debtor presentation dated 11/8/06	1.8	430	774
Parks, Amanda	14-Nov-06	Analyze FTI's responses to September Monthly Operating Report ("MOR") questions.	0.9	590	531
Parks, Amanda	14-Nov-06	Review Debtor presentation dated 11/8/06.	0.9	590	531
Szlezinger, Leon	14-Nov-06	Review schedules related to credit facility.	0.5	650	325
Matlawski, Krysten	15-Nov-06	Compare weekly cash and DIP balances.	0.1	430	43
Parks, Amanda	15-Nov-06	Analyze foreign operations to the extent the information is available to determine profitability.	1.2	590	708
Parks, Amanda	15-Nov-06	Review cash balances and comparisons to the projections.	1.3	590	767
Parks, Amanda	15-Nov-06	Review the revised proposal comparison discussion materials with the (Redacted).	0.9	590	531
Lattig, Larry	16-Nov-06	Review summary of Debtor to Non-Debtor to Debtor allied sales for the first six months of 2006.	0.4	650	260
Lattig, Larry	16-Nov-06	Review the intercompany A/R and A/P balances with the Debtor as of 6/30/06.	0.5	650	325
Lattig, Larry	16-Nov-06	Review the new 13-week cash flow report.	0.3	650	195
Parks, Amanda	16-Nov-06	Review the revised proposal comparison discussion materials with the (Redacted).	1.1	590	649
Pickering, Ben	16-Nov-06	Attend meeting with M. Thatcher (Mesirow) to review operational and financial data included in Debtors' presentation.	0.2	620	124

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	16-Nov-06	Review financial information from Debtors regarding intercompany balances.	0.8	620	496
Thatcher, Michael	16-Nov-06	Attend meeting with B. Pickering (Mesirow) to review operational and financial data included in Debtors' presentation.	0.2	430	86
Lattig, Larry	17-Nov-06	Review the Debtor's presentation to Creditors' Committee.	4.7	650	3,055
Lattig, Larry	17-Nov-06	Review October 2006 borrowing base certificate.	0.5	650	325
Matlawski, Krysten	17-Nov-06	Research increase in accrued liabilities for September 2006 as compared to previous months.	0.7	430	301
Parks, Amanda	17-Nov-06	Analyze documents circulated by Delphi's counsel addressing the (Redacted).	1.7	590	1,003
Parks, Amanda	17-Nov-06	Review Debtor to non-Debtor allied sales for year to date June 2006.	1.6	590	944
Thatcher, Michael	17-Nov-06	Review Delphi's Debtor presentation to the Creditors' Committee for the month of November 2006.	1.9	430	817
Lattig, Larry	20-Nov-06	Review Delphi weekly automotive industry report.	0.7	650	455
Parks, Amanda	20-Nov-06	Review Delphi purchase orders to determine issuing party and delivery locations.	1.3	590	767
Parks, Amanda	21-Nov-06	Review summary of terms of (Redacted) and discussion points documents.	1.8	590	1,062
Thatcher, Michael	21-Nov-06	Analyze Delphi 2005 sales by customer by location.	2.5	430	1,075
Thatcher, Michael	21-Nov-06	Analyze certain financials in Creditors' Committee presentations made during 2006.	1.9	430	817
Parks, Amanda	22-Nov-06	Review summary of terms of (Redacted).	0.7	590	413
Szlezinger, Leon	22-Nov-06	Review working cash flow model for supplier of Delphi to determine cash needs.	1.2	650	780
Thatcher, Michael	22-Nov-06	Review Debtor's historical product line cost of materials in comparison with projections.	2.7	430	1,161
Thatcher, Michael	22-Nov-06	Review Debtor's historical product line cost of labor and manufacturing overhead in comparison with projections.	3.1	430	1,333
Lattig, Larry	27-Nov-06	Review Jefferies weekly automotive industry report.	0.7	650	455
Matlawski, Krysten	27-Nov-06	Review industry update report.	0.1	430	43
Parks, Amanda	27-Nov-06	Review cash balance and comparison to projections.	0.4	590	236
Matlawski, Krysten	28-Nov-06	Analyze and compare weekly cash and DIP balances.	0.1	430	43
Matlawski, Krysten	28-Nov-06	Analyze 2004 tax returns for placement of cross charge accounts and descriptions of elimination entity transactions.	1.5	430	645
Matlawski, Krysten	29-Nov-06	Analyze international financial statements as compared to the results provided in the trial balances by legal entity.	1.3	430	559
Matlawski, Krysten	30-Nov-06	Analyze and compare weekly cash and DIP balances.	0.1	430	43
Szlezinger, Leon	30-Nov-06	Draft correspondence to Latham regarding cross charges.	0.3	650	195
Parks, Amanda	01-Dec-06	Review invoices and purchase orders and all documents distributed with respect to substantive consolidation.	1.4	590	826
Lattig, Larry	04-Dec-06	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement for October.	0.8	650	520
Matlawski, Krysten	04-Dec-06	Update work plan for completed items to date.	0.6	430	258
Montague, Kathleen	04-Dec-06	Updated financial records and EBITDAR calculations	3.3	190	627
Parks, Amanda	04-Dec-06	Review documents provided by the Debtor as required under the DIP package.	1.1	590	649

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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	04-Dec-06	Review documents prepared in support of lending money to a foreign subsidiary.	0.5	590	295
Matlawski, Krysten	05-Dec-06	Analyze YTD results provided by segment and compare to forecast.	1.7	430	731
Montague, Kathleen	05-Dec-06	Updated financial records and EBITDAR calculations	2.1	190	399
Matlawski, Krysten	06-Dec-06	Update cash/DIP usage report.	0.1	430	43
Matlawski, Krysten	06-Dec-06	Analyze cash position at 12/1 compared to forecast and roll forecast out to include actual results.	0.7	430	301
Pickering, Ben	06-Dec-06	Review information from Debtors regarding set-off claim by (Redacted).	0.4	620	248
Szlezinger, Leon	06-Dec-06	Review schedules provided pursuant to DIP for December.	1.2	650	780
Matlawski, Krysten	08-Dec-06	Analyze change in supplier tracking schedule from previous week.	0.2	430	86
Parks, Amanda	08-Dec-06	Review first day motion supplier payments and changes week over week.	0.6	590	354
Lattig, Larry	11-Dec-06	Review supporting schedules to the 9+3 forecast.	0.6	650	390
Matlawski, Krysten	11-Dec-06	Analyze 9+3 forecast information provided by FTI.	1.4	430	602
Matlawski, Krysten	11-Dec-06	Analyze and compare 3Q actual results by quarter to 5+7 and 3+9 forecast.	0.8	430	344
Parks, Amanda	11-Dec-06	Analyze 9+3 forecast distributed by the Debtors advisors.	1.5	590	885
Parks, Amanda	11-Dec-06	Review comparable framework proposal presentation.	0.6	590	354
Thatcher, Michael	11-Dec-06	Review vendor tracking summaries for the week ended December 1, 2006.	1.6	430	688
Thatcher, Michael	11-Dec-06	Update vendor tracking information for the week ended December 1, 2006.	1.6	430	688
Lattig, Larry	12-Dec-06	Review Debtors calendar year 2005 and June year to date ("YTD") 2006 operating results by region and by division.	0.6	650	390
Matlawski, Krysten	12-Dec-06	Analyze (Redacted) segment results by division for 2005 and June YTD 2006.	1.4	430	602
Parks, Amanda	12-Dec-06	Review the 9+3 forecast on a divisional basis.	1.3	590	767
Parks, Amanda	12-Dec-06	Analyze the second quarter EBITDARUG.	0.8	590	472
Parks, Amanda	12-Dec-06	Analyze the roll-up of trial balances and eliminations by region excluding managerial allocations.	1.2	590	708
Matlawski, Krysten	13-Dec-06	Analyze cash position at 12/8 and compare to previous week's position.	0.1	430	43
Matlawski, Krysten	13-Dec-06	Analyze 2005 divisional tax-based reporting reconciliation to net income.	1.6	430	688
Matlawski, Krysten	13-Dec-06	Analyze trial balance net income as compared to tax reporting schedules in order to understand adjustment made to net income.	2.8	430	1,204
Szlezinger, Leon	13-Dec-06	Review schedules supporting 9+3 forecast.	1.6	650	1,040
Lattig, Larry	14-Dec-06	Review the new 13-week cash flow report.	4.0	650	2,600
Matlawski, Krysten	15-Dec-06	Analyze updated 13 week cash flow forecast and prepare questions for FTI.	1.2	430	516
Matlawski, Krysten	15-Dec-06	Prepare a deliverable to be distributed to the Committee showing the most recent cash forecasts, borrowing base and current cash position.	1.6	430	688
Pickering, Ben	15-Dec-06	Review information regarding set-off claim for (Redacted).	0.7	620	434
Szlezinger, Leon	15-Dec-06	Review 13 week cashflow.	0.7	650	455

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Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	15-Dec-06	Review change to 13 week cashflow.	0.2	650	130
Matlawski, Krysten	18-Dec-06	Add 13 week cash flow analysis to presentation for the Creditors' Committee.	0.1	430	43
Matlawski, Krysten	18-Dec-06	Analyze DIP refinancing motion and related exhibits.	2.1	430	903
Montague, Kathleen	18-Dec-06	Update 13 week cash flow information.	2.1	190	399
Szlezinger, Leon	18-Dec-06	Review 13 week cash flow.	0.6	650	390
Lattig, Larry	20-Dec-06	Review November 2006 borrowing base certificate.	0.6	650	390
Matlawski, Krysten	20-Dec-06	Analyze November borrowing base schedule.	0.7	430	301
Matlawski, Krysten	20-Dec-06	Analyze weekly cash balance as compared to forecast.	0.1	430	43
Montague, Kathleen	20-Dec-06	Update borrowing base information.	2.2	190	418
Szlezinger, Leon	20-Dec-06	Review borrowing base certificate.	0.5	650	325
Matlawski, Krysten	22-Dec-06	Edit Committee deliverable.	0.8	430	344
Pickering, Ben	22-Dec-06	Review financial information for report to Committee.	1.3	620	806
Pickering, Ben	29-Dec-06	Review November Monthly Operating Report.	0.7	620	434
Pickering, Ben	29-Dec-06	Review information from Debtors regarding borrowing base calculations and supporting details.	0.7	620	434
Szlezinger, Leon	29-Dec-06	Review schedules provided under DIP facility.	1.0	650	650
Lattig, Larry	02-Jan-07	Review the November reporting package.	0.4	650	260
Matlawski, Krysten	02-Jan-07	Analyze change in weekly cash balances for the last 3 weeks.	0.2	430	86
Matlawski, Krysten	02-Jan-07	Analyze November 2006 monthly reporting package ("MOR").	2.4	430	1,032
Matlawski, Krysten	02-Jan-07	Analyze variance analysis to November U.S. only and consolidated results.	0.3	430	129
Montague, Kathleen	02-Jan-07	Update financial results for November 2006, including the consolidated EBITDAR calculations and the MOR comparison sheet.	2.4	190	456
Montague, Kathleen	02-Jan-07	Update financial results for November 2006, including business segment comparison.	2.3	190	437
Pickering, Ben	02-Jan-07	Review reports from Jefferies and Latham to prepare for Committee meeting.	0.8	620	496
Matlawski, Krysten	03-Jan-07	Review MOR analysis comparing November results to previous months and derive questions for FTI regarding the analysis.	0.4	430	172
Matlawski, Krysten	03-Jan-07	Review consolidated year-to-date ("YTD") EBITDAR analysis and edit to be included in report to the Creditors' Committee.	0.3	430	129
Matlawski, Krysten	03-Jan-07	Review YTD segment results for accuracy, to be included in report to the Creditors' Committee.	0.5	430	215
Montague, Kathleen	03-Jan-07	Update segment comparison and the MOR comparison sheet for November.	3.5	190	665
Pickering, Ben	10-Jan-07	Review Delphi's foreign vendor settlement with Deutsche Dagan.	0.3	620	186
Matlawski, Krysten	11-Jan-07	Analyze weekly cash balance.	0.2	430	86
Pickering, Ben	11-Jan-07	Review information from Debtors on Aksys Complaint.	1.0	620	620
Matlawski, Krysten	12-Jan-07	Review cost savings target variances presented in Debtor presentation.	0.5	430	215
Pickering, Ben	14-Jan-07	Review information regarding Aksys claim.	0.3	620	186
Pickering, Ben	17-Jan-07	Participate in telephone discussion with R. Fletemeyer (FTI) regarding updated appraisal.	0.1	620	62

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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Jan-07	Review sales comparison provided by the Debtors.	0.2	620	124
Lattig, Larry	18-Jan-07	Review Debtor's new 13-week cash flow report.	0.4	650	260
Matlawski, Krysten	18-Jan-07	Analyze weekly change in cash and compare to 13 week cash forecast.	0.2	430	86
Matlawski, Krysten	18-Jan-07	Analyze 13 week cash flow forecast and variance report.	1.1	430	473
Montague, Kathleen	18-Jan-07	Update 13 week cash flow variance analysis for the most recent forecasted information.	4.1	190	779
Parks, Amanda	18-Jan-07	Analyze cash balance and anticipate time to draw on the DIP.	0.7	590	413
Thatcher, Michael	18-Jan-07	Review (Redacted) set-off request summary and accompanying support documentation.	2.1	430	903
Lattig, Larry	19-Jan-07	Review Debtor's December 2006 borrowing base certificate.	0.4	650	260
Matlawski, Krysten	19-Jan-07	Analyze December 2006 borrowing base schedule.	0.2	430	86
Parks, Amanda	19-Jan-07	Review borrowing base certificate calculation for December.	0.5	590	295
Pickering, Ben	19-Jan-07	Review Debtors' borrowing base certificate.	0.2	620	124
Szlezinger, Leon	19-Jan-07	Review borrowing base certificate for December.	0.7	650	455
Szlezinger, Leon	19-Jan-07	Review 13 week cashflow schedules.	0.8	650	520
Thatcher, Michael	22-Jan-07	Review (Redacted) set-off request and accompanying support.	2.3	430	989
Thatcher, Michael	22-Jan-07	Review (Redacted) set-off request support information.	1.8	430	774
Thatcher, Michael	23-Jan-07	Finalize (Redacted) set-off request.	1.1	430	473
Montague, Kathleen	24-Jan-07	Update borrowing base analysis with the November 2006 results.	1.9	190	361
Pickering, Ben	24-Jan-07	Review information pertaining to set-off claim by (Redacted).	0.2	620	124
Pickering, Ben	25-Jan-07	Attend meeting with M. Thatcher (Mesirow) regarding analysis of set-off claim by (Redacted).	0.3	620	186
Thatcher, Michael	25-Jan-07	Attend meeting with B. Pickering (Mesirow) regarding analysis of set-off claim by (Redacted).	0.3	430	129
Thatcher, Michael	25-Jan-07	Review (Redacted) set-off request and accompanying support.	2.1	430	903
Matlawski, Krysten	31-Jan-07	Analyze weekly change in cash and DIP balances.	0.2	430	86
Matlawski, Krysten	31-Jan-07	Analyze December 2006 MOR and compare to previous months.	0.6	430	258
Thatcher, Michael	31-Jan-07	Review Debtors' financial results for December 2006 MOR.	1.5	430	645
Thatcher, Michael	31-Jan-07	Review prior months' financial results to determine changes in working capital accounts and their impact on cash flow.	2.6	430	1,118
			<u>315.3</u>		<u>\$ 153,556</u>

EXHIBIT 10

DELPHI CORPORATION
Employee Benefits/Pensions
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	02-Oct-06	Review management incentive plan summary.	0.3	\$ 430	\$ 129
Matlawski, Krysten	02-Oct-06	Analyze additional bankruptcy cases to be included in management incentive plan summary analyses.	2.8	430	1,204
Parks, Amanda	02-Oct-06	Analyze management incentive program grants not included on master matrix.	1.5	590	885
Matlawski, Krysten	03-Oct-06	Review GM benefit guaranty for inclusion of post-retirement benefits.	0.3	430	129
Matlawski, Krysten	03-Oct-06	Add additional bankruptcy cases to management incentive plan summary analyses.	3.2	430	1,376
Parks, Amanda	03-Oct-06	Review additional competitors added to the post emergence management incentive compensation schedule.	1.2	590	708
Matlawski, Krysten	04-Oct-06	Add additional bankruptcy cases to management incentive plan summary analyses.	2.9	430	1,247
Montague, Kathleen	04-Oct-06	Analyze plan of reorganization and confirmation of the plan for (Redacted).	3.3	190	627
Montague, Kathleen	04-Oct-06	Analyze management incentive plan for (Redacted).	0.9	190	171
Parks, Amanda	04-Oct-06	Review pension reform act analysis provided by Buck consultants.	0.7	590	413
Matlawski, Krysten	05-Oct-06	Add additional bankruptcy cases to management incentive plan summary analyses.	2.6	430	1,118
Montague, Kathleen	05-Oct-06	Analyze management incentive plans for comparable companies.	3.6	190	684
Montague, Kathleen	05-Oct-06	Update incentive plan worksheet to include relevant comparable company information.	0.5	190	95
Matlawski, Krysten	09-Oct-06	Analyze MIP analysis and finalize for distribution.	3.5	430	1,505
Parks, Amanda	09-Oct-06	Review KECP and MIP plans for overlap on analysis.	0.4	590	236
Parks, Amanda	09-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) to review the management incentive plans versus KECP grants.	0.3	590	177
Szlezinger, Leon	09-Oct-06	Participate in discussion with A. Parks (Mesirow) to review the management incentive plans versus KECP grants.	0.3	650	195
Matlawski, Krysten	10-Oct-06	Research emergence management incentive plan information for a comparably sized bankruptcy case.	0.8	430	344
Montague, Kathleen	10-Oct-06	Edit updated incentive plan worksheet.	3.7	190	703
Parks, Amanda	10-Oct-06	Participate in discussion with J. Sorrentino (SHP) and L. Szlezinger (Mesirow) regarding (Redacted).	0.3	590	177
Szlezinger, Leon	10-Oct-06	Participate in discussion with J. Sorrentino (SHP) and A. Parks (Mesirow) regarding (Redacted).	0.3	650	195
Matlawski, Krysten	11-Oct-06	Verify several newly added comparable bankruptcy cases to management incentive plan analysis.	2.4	430	1,032
Matlawski, Krysten	11-Oct-06	Finalize management incentive plan analysis for distribution.	0.4	430	172
Parks, Amanda	11-Oct-06	Prepare the MIP schedule for distributed.	1.1	590	649
Parks, Amanda	12-Oct-06	Participate in discussion with L. Szlezinger (Mesirow) regarding equity grant work.	0.5	590	295
Parks, Amanda	12-Oct-06	Amend the MIP schedule based on comments received from the recipients.	0.8	590	472

EXHIBIT 10

DELPHI CORPORATION
Employee Benefits/Pensions
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	12-Oct-06	Review benefit obligation payments made and items listed as expense versus cost.	0.9	590	531
Szlezinger, Leon	12-Oct-06	Participate in discussion with A. Parks (Mesirow) regarding equity grant work.	0.5	650	325
MFC has issued a voluntary expense	12-Oct-06	Review amended schedule of management equity grants.	0.6	650	390
Szlezinger, Leon	12-Oct-06	Review information received from Steven Hall & Partners ("SHP") regarding management equity grants.	1.0	650	650
Lattig, Larry	17-Oct-06	Review the final UAW acceptance rates for the attrition plans.	0.3	650	195
Parks, Amanda	17-Oct-06	Analyze OPEB materials to be discussed with D. Lee (Buck).	0.7	590	413
Matlawski, Krysten	18-Oct-06	Review final special attrition plan and supplement program results.	0.2	430	86
Parks, Amanda	18-Oct-06	Participate in discussion with D. Lee (Buck) regarding historical salaried OPEB costs.	0.3	590	177
Pickering, Ben	18-Oct-06	Review information from Debtors regarding UAW acceptance rates.	0.2	620	124
Parks, Amanda	19-Oct-06	Review final special Attrition Plan and Supplement Program results.	0.2	590	118
Szlezinger, Leon	19-Oct-06	Review correspondence relating to executive compensation program.	0.2	650	130
Parks, Amanda	20-Oct-06	Review severance of various comparable programs.	0.8	590	472
Parks, Amanda	24-Oct-06	Review summary of pension and OPEB by division per the November 4th submissions.	1.3	590	767
Conte, Joseph	26-Oct-06	Analyze Disclosure Statements of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of these companies.	1.4	430	602
Conte, Joseph	26-Oct-06	Attend meeting with A. Parks (Mesirow) to discuss the management incentive plan schedule additions.	0.4	430	172
Parkins, Zachary	26-Oct-06	Review Disclosure Statements for competitors to be included in management incentive plan analysis.	2.3	190	437
Parks, Amanda	26-Oct-06	Attend meeting with J. Conte (Mesirow) to discuss the management incentive plan schedule additions.	0.4	590	236
Parks, Amanda	26-Oct-06	Analyze the value of equity granted in the management incentive plans of reorganization.	1.0	590	590
Parks, Amanda	26-Oct-06	Analyze (Redacted).	1.4	590	826
Conte, Joseph	27-Oct-06	Analyze Disclosure Statements of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of these companies.	1.4	430	602
Conte, Joseph	27-Oct-06	Analyze Disclosure Statements of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of these companies.	2.4	430	1,032
Matlawski, Krysten	27-Oct-06	Participate in discussion with Z. Parkins (Mesirow) regarding management incentive plan analysis outstanding information.	0.3	430	129
Parkins, Zachary	27-Oct-06	Participate in discussion with K. Matlawski (Mesirow) regarding management incentive plan analysis outstanding information.	0.3	190	57
Parks, Amanda	27-Oct-06	Review MIP equity value at emergence figures.	1.1	590	649
Matlawski, Krysten	29-Oct-06	Analyze reorganized equity values of selected companies included in the MIP analysis.	3.1	430	1,333

EXHIBIT 10

DELPHI CORPORATION
Employee Benefits/Pensions
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Conte, Joseph	30-Oct-06	Analyze Disclosure Statements of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of these companies.	1.5	430	645
Conte, Joseph	30-Oct-06	Analyze Disclosure Statements of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of these companies.	1.8	430	774
Conte, Joseph	30-Oct-06	Analyze Disclosure Statement of (Redacted) to identify the estimated value of equity included in the Management Incentive Plans of this company.	1.4	430	602
Matlawski, Krysten	30-Oct-06	Analyze reorganized equity values of selected companies included in the MIP analysis.	0.2	430	86
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.7	190	133
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.8	190	152
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.6	190	114
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.8	190	152
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.7	190	133
Parkins, Zachary	30-Oct-06	Analyze Management Equity Value for (Redacted).	0.5	190	95
Parks, Amanda	30-Oct-06	Attend meeting with P. Meyer (SHP), L. Szlezinger (Mesirow) and Latham to discuss current status of Long Term Incentive Plans proposed by Delphi.	1.6	590	944
Szlezinger, Leon	30-Oct-06	Attend meeting with P. Meyer, A. Parks (Mesirow) and Latham to discuss current status of Long Term Incentive Plans proposed by Delphi.	1.6	650	1,040
Matlawski, Krysten	03-Nov-06	Review salaried OPEB information provided by FTI to fulfill a creditor request.	0.1	430	43
Lattig, Larry	21-Nov-06	Review final Steven Hall KECP analysis.	1.1	650	715
Matlawski, Krysten	22-Nov-06	Analyze section of Creditors' Committee presentation by the Debtors on 11/6 discussing the AIP targets as well as the new divisional configuration and prepare questions for FTI.	1.6	430	688
Szlezinger, Leon	22-Nov-06	Review KECP analysis received from Steven Hall Partners ("SHP").	2.5	650	1,625
Matlawski, Krysten	27-Nov-06	Analyze SHP's KECP analysis memo and related schedules discussing emergence cash bonuses and equity awards.	1.1	430	473
Matlawski, Krysten	27-Nov-06	Compare SHP's equity grant analysis to internal findings for similarly sized bankruptcy cases.	1.1	430	473
Szlezinger, Leon	29-Nov-06	Review objections related to performance bonus plan.	0.6	650	390
			<u>81.6</u>		<u>\$ 35,258</u>

EXHIBIT 11

DELPHI CORPORATION
Fee/Employment Applications
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	05-Oct-06	Prepare exhibits for third Interim Fee Application.	2.2	\$ 150	\$ 330
Neziroski, David	09-Oct-06	Prepare Certificate of L. Lattig (Mesirow) for third Interim Fee Application.	0.2	150	30
Neziroski, David	09-Oct-06	Prepare Fee Application for third Interim Fee Application.	1.3	150	195
Neziroski, David	09-Oct-06	Prepare Order for third Interim Fee Application.	0.2	150	30
Neziroski, David	11-Oct-06	Attend meeting with B. Pickering (Mesirow) regarding budget for October 2006 through January 2007.	0.5	150	75
Pickering, Ben	11-Oct-06	Attend meeting with D. Neziroski (Mesirow) regarding budget for October 2006 through January 2007.	0.5	620	310
Neziroski, David	12-Oct-06	Edit time entries for the September fee statement.	3.7	150	555
Neziroski, David	16-Oct-06	Draft correspondence to B. Pickering (Mesirow) regarding budget.	0.1	150	15
Neziroski, David	16-Oct-06	Edit time entries for the September fee statement.	2.8	150	420
Neziroski, David	16-Oct-06	Participate in call with L. Salcedo (Latham) regarding third Interim Fee Application.	0.3	150	45
Neziroski, David	16-Oct-06	Review time entries for September Statement.	0.9	150	135
Neziroski, David	17-Oct-06	Edit expenses for September fee statement.	1.5	150	225
Neziroski, David	17-Oct-06	Participate in discussion with B. Pickering (Mesirow) regarding budget.	0.3	150	45
Neziroski, David	17-Oct-06	Revise budget as per comments made.	0.8	150	120
Pickering, Ben	17-Oct-06	Participate in discussion with D. Neziroski (Mesirow) regarding budget.	0.3	620	186
Neziroski, David	18-Oct-06	Amend budget.	0.1	150	15
Neziroski, David	18-Oct-06	Edit time entries for the September fee statement.	0.5	150	75
Neziroski, David	19-Oct-06	Participate in discussion with L. Salcedo (Latham) regarding procedures of filing budget.	0.3	150	45
Neziroski, David	20-Oct-06	Edit third Interim Fee Application.	0.8	150	120
Neziroski, David	23-Oct-06	Prepare cover letter to MFC budget.	0.4	150	60
Pickering, Ben	23-Oct-06	Amend September fee statement.	2.6	620	1,612
Pickering, Ben	24-Oct-06	Amend September fee statement.	1.4	620	868
Neziroski, David	25-Oct-06	Amend time entries for the September statement.	2.8	150	420
Neziroski, David	25-Oct-06	Prepare and file MFC's October 2006 through January 2007 budget.	0.2	150	30
Neziroski, David	25-Oct-06	Prepare exhibits for September fee statement.	0.9	150	135
Neziroski, David	25-Oct-06	Prepare time reconciliation.	3.5	150	525
Neziroski, David	25-Oct-06	Reformat time entries for September fee statement.	0.6	150	90
Matlawski, Krysten	26-Oct-06	Review September fee statement.	1.7	430	731
MFC has issued a voluntary expense	26-Oct-06	Amend expenses for September fee statement.	0.7	150	105
Neziroski, David	26-Oct-06	Amend September fee statement.	0.5	150	75
Neziroski, David	26-Oct-06	Prepare additional edits to the September fee statement.	3.7	150	555
Neziroski, David	26-Oct-06	Review amended fee statement.	0.3	150	45
Neziroski, David	26-Oct-06	Review statement for items to be redacted.	0.6	150	90
Pickering, Ben	26-Oct-06	Amend September fee statement.	0.6	620	372
Pickering, Ben	27-Oct-06	Amend September fee statement.	2.1	620	1,302
Neziroski, David	29-Oct-06	Amend September fee statement as per comments by J. Weiss (Latham).	0.6	150	90
Neziroski, David	29-Oct-06	Finalize September fee statement to meet U.S. Trustee guidelines.	2.5	150	375

EXHIBIT 11

DELPHI CORPORATION
Fee/Employment Applications
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	30-Oct-06	Review and approve the September fee statement.	1.5	650	975
Neziroski, David	30-Oct-06	Prepare cover letter for September fee statement.	0.3	150	45
Neziroski, David	30-Oct-06	Prepare invoice for September fee statement.	0.2	150	30
Neziroski, David	30-Oct-06	Prepare redacted version of September fee statement.	1.8	150	270
Neziroski, David	06-Nov-06	Prepare Third Interim Fee Application.	1.7	150	255
Neziroski, David	07-Nov-06	Amend Third Interim Fee Application.	1.2	150	180
Neziroski, David	07-Nov-06	Edit October time entries.	0.3	150	45
Neziroski, David	07-Nov-06	Reformat exhibits to prepare for October fee statement.	1.0	150	150
Neziroski, David	08-Nov-06	Edit October time entries.	1.5	150	225
Neziroski, David	13-Nov-06	Edit October time entries.	1.6	150	240
Matlawski, Krysten	16-Nov-06	Review third Quarterly Fee Application and complete descriptions of categories.	0.4	430	172
Neziroski, David	16-Nov-06	Edit expense detail for October statement.	0.6	150	90
Neziroski, David	16-Nov-06	Participate in discussion with L. Salcedo (Latham) regarding Fee Application and monthly statement.	0.2	150	30
Matlawski, Krysten	17-Nov-06	Review third Quarterly Fee Application and complete descriptions of categories.	0.1	430	43
Neziroski, David	17-Nov-06	Review changes to Third Interim Fee Application.	0.3	150	45
Pickering, Ben	17-Nov-06	Review October fee statement.	1.5	620	930
Neziroski, David	20-Nov-06	Amend Third Interim Fee Application as per comments made by B. Pickering (Mesirow).	0.3	150	45
Neziroski, David	20-Nov-06	Edit October time entries.	0.7	150	105
Neziroski, David	20-Nov-06	Reformat exhibits for October fee statement.	0.1	150	15
Neziroski, David	20-Nov-06	Revise exhibit to include new category codes and formulations.	1.1	150	165
Lattig, Larry	22-Nov-06	Review MFC's Third Interim Fee Application for approval.	3.2	650	2,080
Neziroski, David	22-Nov-06	Edit time detail to proper categories.	0.3	150	45
Neziroski, David	22-Nov-06	Prepare time reconciliation.	1.1	150	165
Matlawski, Krysten	24-Nov-06	Review October fee statement.	2.5	430	1,075
Neziroski, David	24-Nov-06	Finalize October fee statement.	1.2	150	180
Neziroski, David	24-Nov-06	Edit and finalize October time entries.	2.6	150	390
Matlawski, Krysten	27-Nov-06	Review October time detail for accurate categories.	1.6	430	688
Neziroski, David	28-Nov-06	Amend October fee statement based on comments from J. Weiss (Latham).	1.0	150	150
Neziroski, David	28-Nov-06	Review comments from J. Weiss (Latham) regarding October fee statement.	0.3	150	45
Parks, Amanda	28-Nov-06	Review October Fee Application.	1.0	590	590
Neziroski, David	29-Nov-06	Amend October fee statement.	1.5	150	225
Neziroski, David	29-Nov-06	Participate in discussion with L. Salcedo (Latham) regarding October statement and Third Interim Fee Application.	0.3	150	45
Neziroski, David	29-Nov-06	Prepare cover letter for October fee statement.	0.2	150	30
Neziroski, David	29-Nov-06	Prepare time detail and exhibits.	1.3	150	195
Neziroski, David	29-Nov-06	Prepare invoice for October fee statement.	0.2	150	30
Neziroski, David	29-Nov-06	Prepare redacted October fee statement.	0.8	150	120
Neziroski, David	29-Nov-06	Reformat October exhibits.	0.7	150	105
Neziroski, David	29-Nov-06	Review filed response from Fee Committee.	0.1	150	15
Parks, Amanda	29-Nov-06	Review October Fee Application.	0.5	590	295
Szlezinger, Leon	29-Nov-06	Review October Fee Application.	0.5	650	325

EXHIBIT 11

DELPHI CORPORATION
Fee/Employment Applications
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	30-Nov-06	Amend October statement as per comments from L. Szlezinger (Mesirow).	0.4	150	60
Lattig, Larry	01-Dec-06	Review cover letter and related fee statements and expense requests served by Latham in the Delphi cases.	0.7	650	455
Neziroski, David	01-Dec-06	Participate in discussion with B. Pickering (Mesirow) regarding November fee statement.	0.2	150	30
Neziroski, David	06-Dec-06	Prepare download and analysis of time and expenses entered into system.	0.4	150	60
Neziroski, David	07-Dec-06	Participate in call with L. Salcedo (Latham) regarding November statement.	0.2	150	30
Neziroski, David	08-Dec-06	Prepare exhibits for November 2006 fee statement.	0.8	150	120
Neziroski, David	08-Dec-06	Review time entries and format for fee application.	0.7	150	105
Neziroski, David	14-Dec-06	Review time entries and format for fee application.	2.3	150	345
Neziroski, David	15-Dec-06	Review time entries and format for fee application.	1.6	150	240
Neziroski, David	18-Dec-06	Review time entries and format for fee application.	0.8	150	120
Neziroski, David	18-Dec-06	Prepare time reconciliation.	1.5	150	225
Neziroski, David	18-Dec-06	Amend November 2006 fee statement.	0.4	150	60
Matlawski, Krysten	19-Dec-06	Review November 2006 fee statement.	0.8	430	344
Neziroski, David	19-Dec-06	Prepare expense detail.	0.3	150	45
Neziroski, David	19-Dec-06	Review time entries and format for fee application.	1.1	150	165
Neziroski, David	19-Dec-06	Amend November 2006 fee statement.	0.4	150	60
Pickering, Ben	20-Dec-06	Amend November 2006 fee statement.	1.7	620	1,054
Neziroski, David	21-Dec-06	Review comments from J. Wiess (Latham) regarding November 2006 fee statement.	0.3	150	45
Pickering, Ben	21-Dec-06	Amend November 2006 fee statement.	1.0	620	620
Pickering, Ben	22-Dec-06	Review comments from J. Weiss (Latham) regarding November fee statement.	0.3	620	186
Pickering, Ben	22-Dec-06	Amend November 2006 fee statement.	1.3	620	806
Neziroski, David	27-Dec-06	Participate in telephone discussions with B. Pickering (Mesirow) regarding amendments to November 2006 fee statement.	1.6	150	240
Neziroski, David	27-Dec-06	Amend November 2006 fee statement.	1.4	150	210
Pickering, Ben	27-Dec-06	Participate in telephone discussions with D. Neziroski (Mesirow) regarding amendments to November 2006 fee statement.	1.6	620	992
Pickering, Ben	27-Dec-06	Review November 2006 fee statement.	1.1	620	682
Lattig, Larry	28-Dec-06	Review MFC's November 2006 fee statement for approval.	2.3	650	1,495
Neziroski, David	28-Dec-06	Prepare cover letter for November 2006 fee statement.	0.2	150	30
Neziroski, David	28-Dec-06	Prepare invoice for November 2006 fee statement.	0.2	150	30
Neziroski, David	04-Jan-07	Prepare schedule of hours and expenses for the December fee statement.	0.4	150	60
Neziroski, David	05-Jan-07	Participate in discussion with L. Salcedo (Latham) regarding affidavit and filing.	0.2	150	30
Neziroski, David	08-Jan-07	Update schedule of hours and expenses.	0.2	150	30
Neziroski, David	09-Jan-07	Format time entries for fee application.	0.3	150	45
Neziroski, David	16-Jan-07	Format time entries for fee application.	2.9	150	435
Matlawski, Krysten	17-Jan-07	Review December 2006 fee statement.	0.4	430	172
Matlawski, Krysten	18-Jan-07	Review December 2006 fee statement.	0.3	430	129
Neziroski, David	18-Jan-07	Amend November 2006 fee statement.	2.3	150	345
Neziroski, David	22-Jan-07	Amend November 2006 fee statement as per comments.	0.8	150	120

EXHIBIT 11

DELPHI CORPORATION
Fee/Employment Applications
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	22-Jan-07	Review time entries and format for fee application.	1.2	150	180
Neziroski, David	23-Jan-07	Participate in discussion with B. Pickering (Mesirow) regarding status of December statement.	0.2	150	30
Pickering, Ben	23-Jan-07	Participate in discussion with D. Neziroski (Mesirow) regarding status of December statement.	0.2	620	124
Neziroski, David	25-Jan-07	Prepare time reconciliation.	1.4	150	210
Neziroski, David	25-Jan-07	Review December statement and allocate to fee categories.	1.1	150	165
Neziroski, David	25-Jan-07	Review time entries and format for fee application.	0.9	150	135
Neziroski, David	26-Jan-07	Edit December statement.	0.2	150	30
Pickering, Ben	26-Jan-07	Review December 2006 fee statement.	1.9	620	1,178
Pickering, Ben	27-Jan-07	Review December 2006 fee statement.	0.5	620	310
Neziroski, David	29-Jan-07	Review comment to the December statement from J. Weiss (Latham).	0.3	150	45
Pickering, Ben	29-Jan-07	Review December 2006 fee statement.	1.3	620	806
Pickering, Ben	29-Jan-07	Finalize December 2006 fee statement.	0.6	620	372
Neziroski, David	30-Jan-07	Amend December statement as per comments.	0.9	150	135
Neziroski, David	30-Jan-07	Prepare exhibits for the December statement.	0.8	150	120
Neziroski, David	30-Jan-07	Prepare redacted December statement.	1.0	150	150
Neziroski, David	30-Jan-07	Prepare cover letter for November 2006 fee statement.	0.2	150	30
Neziroski, David	30-Jan-07	Prepare invoice for November 2006 fee statement.	0.3	150	45
Neziroski, David	30-Jan-07	Prepare final draft of the December statement.	1.0	150	150
Neziroski, David	31-Jan-07	Finalize December statement.	0.9	150	135
Pickering, Ben	31-Jan-07	Review December 2006 fee statement.	1.5	620	930
			<u>130.1</u>		<u>\$ 36,799</u>

EXHIBIT 12

DELPHI CORPORATION
Fee/Employment Objections
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	07-Oct-06	Review memorandum discussing the pending fee applications of Deloitte & Touche LLP and Ernst & Young LLP by Warner Stevens.	0.7	\$ 650	\$ 455
Matlawski, Krysten	10-Oct-06	Review fee application objection items prepared by Latham and fee committee.	0.3	430	129
Pickering, Ben	11-Oct-06	Review Latham summary regarding supplemental retention of FTI.	0.2	620	124
Pickering, Ben	11-Oct-06	Review draft fee objection.	0.5	620	310
Pickering, Ben	14-Nov-06	Prepare response to Fee Committee's questions.	6.0	620	3,720
Lattig, Larry	15-Nov-06	Review response to Fee Committees questions.	3.0	650	1,950
Pickering, Ben	15-Nov-06	Prepare response to Fee Committee's questions.	5.0	620	3,100
Parks, Amanda	16-Nov-06	Review Fee Committee motion/report filed regarding applications of award.	0.4	590	236
Pickering, Ben	16-Nov-06	Review report of Joint Fee Review Committee.	0.4	620	248
Szlezinger, Leon	16-Nov-06	Review Fee Committee motion/report filed regarding applications of award.	0.3	650	195
Matlawski, Krysten	29-Nov-06	Review Fee Committee's motion recommending various items to the court with respect to the responses to the initial fee questions.	0.2	430	86
Szlezinger, Leon	29-Nov-06	Review Fee Committee information and Fee Applications to prepare for upcoming hearing regarding objection.	1.5	650	975
Neziroski, David	19-Jan-07	Respond to correspondence from Fee Committee.	0.1	150	15
Pickering, Ben	22-Jan-07	Prepare information with respect to queries from Legal Cost Control ("LCC").	0.5	620	310
Pickering, Ben	22-Jan-07	Organize meeting with Fee Review Committee.	0.3	620	186
Neziroski, David	23-Jan-07	Prepare fee analysis to prepare for upcoming Fee Committee meeting.	1.6	150	240
Pickering, Ben	23-Jan-07	Review LCC billing issue.	0.2	620	124
Lattig, Larry	24-Jan-07	Prepare for meeting with the Fee Review Committee and answer LCC audit on 3rd Interim Fee Application.	3.7	650	2,405
Neziroski, David	24-Jan-07	Revise fee analysis for Fee Committee.	0.4	150	60
Pickering, Ben	24-Jan-07	Prepare information for Fee Review Committee meeting.	0.4	620	248
Szlezinger, Leon	24-Jan-07	Review Mesirow Fee Applications and responses to prepare for meeting with Fee Committee.	0.5	650	325
Lattig, Larry	25-Jan-07	Attend meeting with Fee Committee.	1.0	650	650
Szlezinger, Leon	25-Jan-07	Attend meeting with Fee Committee.	1.0	650	650
Lattig, Larry	31-Jan-07	Review and approve the December 2006 fee statement.	2.1	650	1,365
			<u>30.3</u>		<u>\$ 18,106</u>

EXHIBIT 13

DELPHI CORPORATION
Financing
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	05-Dec-06	Review pre-petition facilities and memo prepared with respect to JPMorgan.	0.4	\$ 590	\$ 236
Pickering, Ben	05-Dec-06	Review Warner Stevens report pertaining to pre petition credit analysis.	0.6	620	372
Szlezinger, Leon	06-Dec-06	Review Warner Stevens memo on pre-petition credit agreement.	2.4	650	1,560
Szlezinger, Leon	06-Dec-06	Review stipulation and order regarding pre-petition credit agreement between Creditors' Committee and lender.	0.7	650	455
Lattig, Larry	08-Dec-06	Participate in conference call with representatives of Delphi, Rothschild, FTI, Jefferies, Equity Committee and Mesirow regarding proposed DIP refinancing.	0.6	650	390
Lattig, Larry	08-Dec-06	Review materials regarding the potential DIP refinancing.	0.7	650	455
Lattig, Larry	08-Dec-06	Participate in conference call with representatives of Latham, Jefferies and Mesirow regarding Debtors' presentation on DIP refinancing.	0.2	650	130
Matlawski, Krysten	08-Dec-06	Participate in conference call with representatives of Delphi, Rothschild, FTI, Jefferies, Equity Committee and Mesirow regarding proposed DIP refinancing.	0.2	430	86
Matlawski, Krysten	08-Dec-06	Analyze potential refinancing package provided by Rothschild.	0.8	430	344
Matlawski, Krysten	08-Dec-06	Participate in conference call with representatives of Latham, Jefferies and Mesirow regarding Debtors' presentation on DIP refinancing.	0.2	430	86
Parks, Amanda	08-Dec-06	Participate in conference call with representatives of Delphi, Rothschild, FTI, Jefferies, Equity Committee and Mesirow regarding proposed DIP refinancing.	0.6	590	354
Parks, Amanda	08-Dec-06	Participate in conference call with representatives of Latham, Jefferies and Mesirow regarding Debtors' presentation on DIP refinancing.	0.2	590	118
Parks, Amanda	08-Dec-06	Review documents provided with respect to a refinancing and potential rollover of DIP.	0.8	590	472
Pickering, Ben	08-Dec-06	Participate in conference call with representatives of Delphi, Rothschild, FTI, Jefferies, Equity Committee and Mesirow regarding proposed DIP refinancing.	0.6	620	372
Pickering, Ben	08-Dec-06	Participate in conference call with representatives of Latham, Jefferies and Mesirow regarding Debtors' presentation on DIP refinancing.	0.2	620	124
Pickering, Ben	08-Dec-06	Review information from Debtors regarding proposed refinancing.	0.7	620	434
Pickering, Ben	08-Dec-06	Review DIP refinancing discussion materials from Jefferies.	0.8	620	496
Szlezinger, Leon	09-Dec-06	Review correspondence regarding DIP refinancing.	0.2	650	130
Lattig, Larry	11-Dec-06	Review Jefferies presentation reviewing the Debtors' refinancing proposals for its pre-petition bank and DIP facilities.	0.9	650	585
Matlawski, Krysten	11-Dec-06	Analyze DIP financing comparisons to Delphi's proposed refinance.	0.4	430	172
Parks, Amanda	11-Dec-06	Review DIP analysis and comparable fees and amounts sustained in the market.	0.8	590	472
Szlezinger, Leon	13-Dec-06	Review Rothschild presentation regarding DIP refinancing.	1.1	650	715
Szlezinger, Leon	13-Dec-06	Review Equity Committee comments regarding the DIP refinancing.	0.6	650	390

Szlezinger, Leon	13-Dec-06	Review Jeffries presentation on DIP refinancing.	1.2	650	780
Lattig, Larry	18-Dec-06	Review Debtor's filed motions Authorizing Post-Petition Financing and Authorizing Debtor's to Refinance Secure Post-Petition Financing and Repetition Secured Debt.	2.4	650	1,560
Lattig, Larry	18-Dec-06	Review the refinancing motion and related agreements and proposed order as filed by the Debtors.	2.2	650	1,430
Pickering, Ben	18-Dec-06	Review Debtors' motion regarding DIP refinancing.	0.8	620	496
Szlezinger, Leon	18-Dec-06	Review DIP refinancing motion.	1.7	650	1,105
MFC has issued a voluntary expense	19-Dec-06	Review DIP for covenant and borrowing base issues.	0.8	650	520
Matlawski, Krysten	20-Dec-06	Analyze and compare covenants contained in new DIP facility with existing DIP facility.	0.1	430	43
Matlawski, Krysten	20-Dec-06	Analyze executed commitment letter and term sheet for DIP refinancing.	0.7	430	301
Matlawski, Krysten	20-Dec-06	Participate in discussion with L. Szlezinger (Mesirow) regarding DIP documents.	0.2	430	86
Szlezinger, Leon	20-Dec-06	Participate in discussion with R. Eisenberg (FTI) regarding DIP.	0.1	650	65
Szlezinger, Leon	20-Dec-06	Participate in discussion with K. Matlawski (Mesirow) regarding DIP documents.	0.2	650	130
Szlezinger, Leon	21-Dec-06	Review DIP refinancing documents.	2.7	650	1,755
Parks, Amanda	27-Dec-06	Review and compare commitment letters provided by the DIP lenders.	0.9	590	531
Parks, Amanda	28-Dec-06	Review credit agreements comparing old terms to new and material changes in covenants.	0.9	590	531
Parks, Amanda	28-Dec-06	Review new credit agreement documents.	1.3	590	767
Parks, Amanda	28-Dec-06	Analyze borrow base methodology and calculations to determine new amounts if any.	0.8	590	472
Parks, Amanda	28-Dec-06	Review backline agreement for the DIP refinancing.	1.9	590	1,121
Lattig, Larry	29-Dec-06	Review Latham memo summary of the proposed refinancing of the Debtors' existing credit facilities.	0.4	650	260
Parks, Amanda	29-Dec-06	Review proposed refinancing summary.	1.4	590	826
Pickering, Ben	29-Dec-06	Review summary of impact of proposed DIP refinancing.	0.7	620	434
Szlezinger, Leon	30-Dec-06	Review Latham summary of DIP refinancing.	1.2	650	780
Matlawski, Krysten	02-Jan-07	Review Latham memo discussing the DIP refinancing motion and potential objections.	0.3	430	129
Pickering, Ben	02-Jan-07	Review Latham summary regarding proposed refinancing.	0.2	620	124
			<u>37.8</u>	<u>\$</u>	<u>23,194</u>

EXHIBIT 14

DELPHI CORPORATION
Litigation
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.

EXHIBIT 15

DELPHI CORPORATION
Litigation Consulting
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

There were no entries this period.

MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.

EXHIBIT 16

DELPHI CORPORATION
Meetings of Creditors
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	04-Oct-06	Attend pre-Debtors Committee meeting.	0.5	\$ 650	\$ 325
Lattig, Larry	04-Oct-06	Attend Debtors' meeting with Committee.	2.0	650	1,300
Lattig, Larry	04-Oct-06	Attend post-Debtors Committee meeting.	3.0	650	1,950
Matlawski, Krysten	04-Oct-06	Attend Debtors' meeting with Committee via teleconference.	2.0	430	860
Matlawski, Krysten	04-Oct-06	Attend post-Debtors Committee meeting via teleconference.	3.0	430	1,290
Parks, Amanda	04-Oct-06	Attend pre-Debtors Committee meeting.	0.5	590	295
Parks, Amanda	04-Oct-06	Attend Debtors' meeting with Committee.	2.0	590	1,180
Parks, Amanda	04-Oct-06	Attend post-Debtors Committee meeting.	3.0	590	1,770
Pickering, Ben	04-Oct-06	Attend pre-Debtors Committee meeting.	0.5	620	310
Pickering, Ben	04-Oct-06	Attend Debtors' meeting with Committee.	2.0	620	1,240
Pickering, Ben	04-Oct-06	Attend post-Debtors Committee meeting.	3.0	620	1,860
Szlezinger, Leon	04-Oct-06	Review agenda for company meetings.	0.3	650	195
Szlezinger, Leon	04-Oct-06	Attend pre-Debtors Committee meeting.	0.5	650	325
Szlezinger, Leon	04-Oct-06	Attend Debtors' meeting with Committee.	2.0	650	1,300
Szlezinger, Leon	04-Oct-06	Attend post-Debtors Committee meeting.	3.0	650	1,950
Lattig, Larry	05-Oct-06	Attend meeting with GM sub Committee and Debtors.	11.5	650	7,475
Szlezinger, Leon	05-Oct-06	Attend meeting with GM sub Committee and Debtors.	11.5	650	7,475
Lattig, Larry	16-Oct-06	Attend professionals pre-Committee meeting.	1.0	650	650
Lattig, Larry	16-Oct-06	Attend Committee meeting.	1.4	650	910
Lattig, Larry	16-Oct-06	Attend meeting with trade Committee members, and representative of Latham and Jefferies.	2.5	650	1,625
Matlawski, Krysten	16-Oct-06	Attend meeting with trade Committee members, and representative of Latham and Jefferies.	2.5	430	1,075
Parks, Amanda	16-Oct-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	16-Oct-06	Attend Committee meeting.	1.4	590	826
Parks, Amanda	16-Oct-06	Attend meeting with trade Committee members, and representative of Latham and Jefferies.	2.5	590	1,475
Pickering, Ben	16-Oct-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	16-Oct-06	Attend Committee meeting.	1.4	620	868
Pickering, Ben	16-Oct-06	Attend meeting with trade Committee members, and representative of Latham and Jefferies.	2.5	620	1,550
Szlezinger, Leon	16-Oct-06	Attend professionals pre-Committee meeting.	1.0	650	650
MFC has issued a voluntary expense	16-Oct-06	Attend Committee meeting.	1.4	650	910
Szlezinger, Leon	16-Oct-06	Attend meeting with trade Committee members, and representative of Latham and Jefferies.	2.5	650	1,625
Parks, Amanda	26-Oct-06	Attend meeting of Creditors' sub-Committee.	2.0	590	1,180
Pickering, Ben	26-Oct-06	Attend meeting of Creditors' sub-Committee.	2.0	620	1,240
Lattig, Larry	30-Oct-06	Attend professionals pre-Committee meeting.	1.0	650	650
Lattig, Larry	30-Oct-06	Attend Committee meeting.	1.0	650	650
Lattig, Larry	30-Oct-06	Attend professionals post-Committee meeting.	0.5	650	325
Parks, Amanda	30-Oct-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	30-Oct-06	Attend Committee meeting.	1.0	590	590
Parks, Amanda	30-Oct-06	Attend professionals post-Committee meeting.	0.5	590	295
Pickering, Ben	30-Oct-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	30-Oct-06	Attend Committee meeting.	1.0	620	620
Pickering, Ben	30-Oct-06	Attend professionals post-Committee meeting.	0.5	620	310
Szlezinger, Leon	30-Oct-06	Attend professionals pre-Committee meeting.	1.0	650	650
Szlezinger, Leon	30-Oct-06	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	30-Oct-06	Attend professionals post-Committee meeting.	0.5	650	325

EXHIBIT 16

DELPHI CORPORATION
Meetings of Creditors
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	06-Nov-06	Participate in meeting of the GM Sub-Committee of the Unsecured Creditors Committee with the Debtor, (Redacted) the Official Equity Committee, the Ad Hoc Equity Committee, and counsel and advisors for all.	10.2	650	6,630
Parks, Amanda	06-Nov-06	Attend Committee professionals pre-meeting.	1.0	590	590
Parks, Amanda	06-Nov-06	Attend Committee meeting.	1.0	590	590
Pickering, Ben	06-Nov-06	Prepare information for Committee meeting.	0.5	620	310
Pickering, Ben	06-Nov-06	Attend Committee professionals pre-meeting.	1.0	620	620
Pickering, Ben	06-Nov-06	Attend Committee meeting.	1.0	620	620
Szlezinger, Leon	06-Nov-06	Attend Committee professionals pre-meeting.	1.0	650	650
Szlezinger, Leon	06-Nov-06	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	06-Nov-06	Attend discussions regarding (Redacted).	5.0	650	3,250
Szlezinger, Leon	07-Nov-06	Attend discussions regarding (Redacted).	12.0	650	7,800
Lattig, Larry	13-Nov-06	Attend Committee meeting.	3.0	650	1,950
Lattig, Larry	13-Nov-06	Attend Committee professionals pre-meeting.	1.0	650	650
Parks, Amanda	13-Nov-06	Attend Committee meeting.	3.0	590	1,770
Parks, Amanda	13-Nov-06	Attend Committee professionals pre-meeting.	1.0	590	590
Pickering, Ben	13-Nov-06	Attend Committee meeting.	3.0	620	1,860
Pickering, Ben	13-Nov-06	Attend Committee professionals pre-meeting.	1.0	620	620
Pickering, Ben	13-Nov-06	Prepare for Committee meeting.	0.4	620	248
Szlezinger, Leon	13-Nov-06	Attend Committee meeting.	3.0	650	1,950
Szlezinger, Leon	13-Nov-06	Attend Committee professionals pre-meeting.	1.0	650	650
Lattig, Larry	16-Nov-06	Attend Committee meeting.	1.0	650	650
Lattig, Larry	16-Nov-06	Attend meeting of Debtors and its advisors and Committee and its advisors.	2.0	650	1,300
Lattig, Larry	16-Nov-06	Attend post-Debtors Committee meeting.	1.0	650	650
Matlawski, Krysten	16-Nov-06	Attend Committee meeting.	1.0	430	430
Matlawski, Krysten	16-Nov-06	Attend meeting of Debtors and its advisors and Committee and its advisors.	2.0	430	860
Matlawski, Krysten	16-Nov-06	Attend post-Debtors Committee meeting.	1.0	430	430
Parks, Amanda	16-Nov-06	Attend Committee meeting.	1.0	590	590
Parks, Amanda	16-Nov-06	Attend meeting of Debtors and its advisors and Committee and its advisors.	2.0	590	1,180
Parks, Amanda	16-Nov-06	Attend post-Debtors Committee meeting.	1.0	590	590
Pickering, Ben	16-Nov-06	Attend Committee meeting.	1.0	620	620
Pickering, Ben	16-Nov-06	Attend meeting of Debtors and its advisors and Committee and its advisors.	2.0	620	1,240
Pickering, Ben	16-Nov-06	Attend post-Debtors Committee meeting.	1.0	620	620
Szlezinger, Leon	16-Nov-06	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	16-Nov-06	Attend meeting of Debtors and its advisors and Committee and its advisors.	2.0	650	1,300
Szlezinger, Leon	16-Nov-06	Attend post-Debtors Committee meeting.	1.0	650	650
Lattig, Larry	20-Nov-06	Attend Creditors Committee meeting joined in progress.	1.9	650	1,235
Matlawski, Krysten	20-Nov-06	Attend Creditors' Committee meeting joined in progress.	2.0	430	860
Parks, Amanda	20-Nov-06	Attend GM subCommittee meeting.	1.0	590	590
Parks, Amanda	20-Nov-06	Attend Creditors' Committee meeting.	2.6	590	1,534
Szlezinger, Leon	20-Nov-06	Attend GM subCommittee meeting.	1.0	650	650
Szlezinger, Leon	20-Nov-06	Attend Creditors Committee meeting.	2.6	650	1,690
Szlezinger, Leon	08-Dec-06	Review agenda for Committee meeting.	0.2	650	130
Lattig, Larry	11-Dec-06	Attend professionals pre-Committee meeting.	1.0	650	650

EXHIBIT 16

DELPHI CORPORATION
Meetings of Creditors
October 1, 2006 through January 31, 2007

Name	Date	Description	Hourly		
			Time	Rate	Amount
Lattig, Larry	11-Dec-06	Attend Committee meeting.	1.8	650	1,170
Matlawski, Krysten	11-Dec-06	Attend Committee meeting.	1.8	430	774
Parks, Amanda	11-Dec-06	Attend professionals pre-Committee meeting.	1.0	590	590
Parks, Amanda	11-Dec-06	Attend Committee meeting.	1.8	590	1,062
Pickering, Ben	11-Dec-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	11-Dec-06	Attend Committee meeting.	1.8	620	1,116
Szlezinger, Leon	11-Dec-06	Attend professionals pre-Committee meeting.	1.0	650	650
Szlezinger, Leon	11-Dec-06	Attend Committee meeting.	1.8	650	1,170
Szlezinger, Leon	15-Dec-06	Review Creditors' Committee conference call agenda.	0.2	650	130
Lattig, Larry	18-Dec-06	Attend professionals pre-Committee meeting.	1.0	650	650
Lattig, Larry	18-Dec-06	Attend Committee meeting.	1.1	650	715
Matlawski, Krysten	18-Dec-06	Attend Committee meeting.	1.1	430	473
Pickering, Ben	18-Dec-06	Attend professionals pre-Committee meeting.	1.0	620	620
Pickering, Ben	18-Dec-06	Attend Committee meeting.	1.1	620	682
Szlezinger, Leon	18-Dec-06	Attend professionals pre-Committee meeting.	1.0	650	650
Szlezinger, Leon	18-Dec-06	Attend Committee meeting.	1.1	650	715
Lattig, Larry	02-Jan-07	Participate in Committee meeting by telephone.	1.4	650	910
Matlawski, Krysten	02-Jan-07	Participate in Committee meeting by telephone.	1.4	430	602
Parks, Amanda	02-Jan-07	Attend Committee meeting.	1.4	590	826
Pickering, Ben	02-Jan-07	Attend Committee meeting.	1.4	620	868
Szlezinger, Leon	02-Jan-07	Attend Committee meeting.	1.4	650	910
Lattig, Larry	04-Jan-07	Attend pre-Debtors meeting with Committee.	0.5	650	325
Lattig, Larry	04-Jan-07	Attend meeting of Debtors and Committee.	1.5	650	975
Lattig, Larry	04-Jan-07	Attend post-Debtors meeting with Committee.	0.8	650	520
Lattig, Larry	04-Jan-07	Attend meeting with Committee and their advisors regarding various case issues.	2.5	650	1,625
Matlawski, Krysten	04-Jan-07	Attend pre-Debtors meeting with Committee.	0.5	430	215
Matlawski, Krysten	04-Jan-07	Attend meeting of Debtors and Committee.	1.5	430	645
Matlawski, Krysten	04-Jan-07	Attend post-Debtors meeting with Committee.	0.8	430	344
Parks, Amanda	04-Jan-07	Attend pre-Debtors meeting with Committee.	0.5	590	295
Parks, Amanda	04-Jan-07	Attend meeting of Debtors and Committee.	1.5	590	885
Parks, Amanda	04-Jan-07	Attend post-Debtors meeting with Committee.	0.8	590	472
Pickering, Ben	04-Jan-07	Attend pre-Debtors meeting with Committee.	0.5	620	310
Pickering, Ben	04-Jan-07	Attend meeting of Debtors and Committee.	1.5	620	930
Pickering, Ben	04-Jan-07	Attend post-Debtors meeting with Committee.	0.8	620	496
Szlezinger, Leon	04-Jan-07	Attend pre-Debtors meeting with Committee.	0.5	650	325
Szlezinger, Leon	04-Jan-07	Attend meeting of Debtors and Committee.	1.5	650	975
Szlezinger, Leon	04-Jan-07	Attend post-Debtors meeting with Committee.	0.8	650	520
Szlezinger, Leon	04-Jan-07	Attend meeting with Committee and their advisors regarding various case issues.	2.5	650	1,625
Lattig, Larry	08-Jan-07	Attend Creditor Committee meeting by telephone.	1.5	650	975
Parks, Amanda	08-Jan-07	Attend Creditor Committee meeting.	1.5	590	885
Pickering, Ben	08-Jan-07	Attend Creditor Committee meeting.	1.5	620	930
Szlezinger, Leon	08-Jan-07	Attend Creditor Committee meeting.	1.5	650	975
Szlezinger, Leon	11-Jan-07	Attend court hearing regarding framework agreement.	2.6	650	1,690
			<u>223.0</u>		<u>\$ 137,106</u>

EXHIBIT 17

DELPHI CORPORATION
Plan and Disclosure Statement
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

There were no entries this period.

EXHIBIT 18

DELPHI CORPORATION
Reconstruction Accounting
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			<u>-</u>		<u>\$ -</u>
			<u>-</u>		<u>\$ -</u>

There were no entries this period.

EXHIBIT 19

DELPHI CORPORATION
Relief from Stay Proceedings
October 1, 2006 through January 31, 2007

Name	Date	Description	Hourly		Amount
			Time	Rate	
			-		\$ -
			-		\$ -

There were no entries this period.

EXHIBIT 20

DELPHI CORPORATION

Tax Issues

October 1, 2006 through January 31, 2007

Name	Date	Description	Hourly		
			Time	Rate	Amount
Pickering, Ben	02-Oct-06	Participate in telephone discussion with E. Sartori (Mesirow) regarding meeting requirements for Delphi tax management.	0.3	\$ 620	\$ 186
Pickering, Ben	02-Oct-06	Review information from Debtors regarding tax filings, tax attributes and carry-forwards, and tax planning matters.	0.4	620	248
Pickering, Ben	02-Oct-06	Participate in telephone discussion with J. Guglielmo (FTI) regarding Delphi tax meeting requirements.	0.1	620	62
Sartori, Elisa	02-Oct-06	Participate in telephone discussion with B. Pickering (Mesirow) regarding meeting requirements for Delphi tax management.	0.3	560	168
Matlawski, Krysten	03-Oct-06	Review 2005 tax returns and focus on legal entity results.	1.4	430	602
Parks, Amanda	03-Oct-06	Review 2005 tax returns.	0.8	590	472
Parks, Amanda	06-Oct-06	Participate in telephone discussion with J. Whitson (Delphi), J. Guglielmo (FTI), and B. Pickering and E. Sartori (both Mesirow) regarding update on tax filings, tax attributes and carry-forwards, and tax planning matters.	0.4	590	236
Parks, Amanda	06-Oct-06	Participate in telephone discussion with E. Sartori and B. Pickering (both Mesirow) regarding tax call with Debtors.	0.5	590	295
Parks, Amanda	06-Oct-06	Analyze foreign tax credit and income dividends from overseas.	1.1	590	649
Pickering, Ben	06-Oct-06	Review memo regarding tax filings, tax attributes and carry-forwards, and tax planning matters.	1.3	620	806
Pickering, Ben	06-Oct-06	Review information from Debtors regarding tax filings, tax attributes and carry-forwards, and tax planning matters.	1.1	620	682
Pickering, Ben	06-Oct-06	Participate in telephone discussion with J. Whitson (Delphi), J. Guglielmo (FTI), and E. Sartori and A. Parks (both Mesirow) regarding update on tax filings, tax attributes and carry-forwards, and tax planning matters.	0.4	620	248
Pickering, Ben	06-Oct-06	Participate in telephone discussion with E. Sartori and A. Parks (both Mesirow) regarding tax call with Debtors.	0.5	620	310
Pickering, Ben	06-Oct-06	Analyze additional tax information provided by Debtors.	0.8	620	496
Pickering, Ben	06-Oct-06	Prepare memo for Committee counsel regarding summary of tax update call with Debtors and information provided.	0.6	620	372
Sartori, Elisa	06-Oct-06	Participate in telephone discussion with J. Whitson (Delphi), J. Guglielmo (FTI), and B. Pickering and A. Parks (both Mesirow) regarding update on tax filings, tax attributes and carry-forwards, and tax planning matters.	0.4	560	224
Sartori, Elisa	06-Oct-06	Prepare for call with Delphi and FTI to discuss current tax situation and Delphi.	0.5	560	280
Sartori, Elisa	06-Oct-06	Participate in telephone discussion with B. Pickering and A. Parks (both Mesirow) regarding tax call with Debtors.	0.5	560	280
Szlezinger, Leon	06-Oct-06	Review summary of Delphi tax update.	0.5	650	325
Lattig, Larry	07-Oct-06	Review summary of their main tax attributes after the filing of their 2005 tax returns on September 15.	0.6	650	390
Lattig, Larry	07-Oct-06	Review tax memo.	0.4	650	260
Matlawski, Krysten	09-Oct-06	Analyze 2005 tax returns for legal entity results.	2.6	430	1,118
Matlawski, Krysten	10-Oct-06	Analyze 2005 tax returns for legal entity results.	1.9	430	817
Sartori, Elisa	19-Oct-06	Review (Redacted).	6.2	560	3,472
Parks, Amanda	20-Oct-06	Research Delphi's taxing of the employees for the purposes of substantive consolidation.	1.5	590	885

EXHIBIT 20

DELPHI CORPORATION

Tax Issues

October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	23-Oct-06	Review 2003 and 2004 tax returns to identify differences in reporting for 2005.	1.2	590	708
Pickering, Ben	23-Oct-06	Review Debtors information regarding tax rate.	0.4	620	248
Pickering, Ben	24-Oct-06	Review information from Debtors regarding 2004 taxes.	0.9	620	558
MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.	24-Oct-06	Review amended 2004 tax return.	1.9	560	1,064
Sartori, Elisa	24-Oct-06	Review previous draft memo and information received from the Debtor. Revise and update memo.	1.9	560	1,064
Parks, Amanda	05-Dec-06	Review tax relationships between legal entities and reporting entities.	1.4	590	826
Matlawski, Krysten	06-Dec-06	Analyze 2004 tax returns for asset distribution.	0.3	430	129
Parks, Amanda	06-Dec-06	Review tax returns and legal entity differences.	0.9	590	531
Pickering, Ben	06-Dec-06	Review information pertaining to legal entities disclosed in Debtors tax returns.	0.3	620	186
Matlawski, Krysten	07-Dec-06	Analyze 2005 tax returns by legal entity and compare to trial balance results for 2005.	3.6	430	1,548
Pickering, Ben	13-Dec-06	Review correspondence and supporting information from E. Sartori (Mesirow) regarding tax issues and subsidiary tax filings.	0.1	620	62
Pickering, Ben	13-Dec-06	Participate in call with E. Sartori (Mesirow) regarding status of update regarding tax issues.	0.2	620	124
Sartori, Elisa	13-Dec-06	Review 2005 tax return for list of subsidiaries included.	1.1	560	616
Sartori, Elisa	13-Dec-06	Prepare summary of 2005 tax return for list of subsidiaries included.	0.6	560	336
Sartori, Elisa	13-Dec-06	Draft correspondence to B. Pickering and A. Parks (both Mesirow) regarding tax summary.	0.1	560	56
Sartori, Elisa	13-Dec-06	Participate in call with B. Pickering (Mesirow) regarding status of update regarding tax issues.	0.2	560	112
Pickering, Ben	30-Jan-07	Participate in call with E. Sartori (Mesirow) regarding Delphi tax issues.	0.2	620	124
Sartori, Elisa	30-Jan-07	Participate in call with B. Pickering (Mesirow) regarding Delphi tax issues.	0.2	560	112
Pickering, Ben	31-Jan-07	Participate in call with E. Sartori (Mesirow) regarding Delphi tax issues.	0.1	620	62
Sartori, Elisa	31-Jan-07	Participate in call with B. Pickering (Mesirow) regarding Delphi tax issues.	0.1	560	56
			<u>40.8</u>		<u>\$ 22,405</u>

EXHIBIT 21

DELPHI CORPORATION

Travel

October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly	
				Rate	Amount
Lattig, Larry	05-Nov-06	Travel from Dallas, TX to New York, NY.	2.0	\$ 650	\$ 1,300
Lattig, Larry	10-Nov-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Lattig, Larry	13-Nov-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Matlawski, Krysten	13-Nov-06	Travel from Chicago, Il to New York, NY.	2.0	430	860
Lattig, Larry	16-Nov-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Lattig, Larry	16-Nov-06	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Matlawski, Krysten	17-Nov-06	Travel from New York, NY to Chicago, IL.	2.0	430	860
Lattig, Larry	02-Jan-07	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Lattig, Larry	04-Jan-07	Travel from Dallas, TX to New York, NY.	2.0	650	1,300
Matlawski, Krysten	08-Jan-07	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	12-Jan-07	Travel from New York, NY to Chicago, IL.	2.0	430	860
Matlawski, Krysten	16-Jan-07	Travel from Chicago, IL to New York, NY.	2.0	430	860
Matlawski, Krysten	19-Jan-07	Travel from New York, NY to Chicago, IL.	2.0	430	860
Pickering, Ben	30-Jan-07	Travel from New York, NY to Detroit, MI.	2.0	620	1,240
Pickering, Ben	30-Jan-07	Travel from Detroit, MI to New York, NY.	2.0	620	1,240
Szlezinger, Leon	30-Jan-07	Travel from New York, NY to Detroit, MI.	2.0	650	1,300
Szlezinger, Leon	30-Jan-07	Travel from Detroit, MI to New York, NY.	2.0	650	1,300
			<u>34.0</u>		<u>\$ 19,340</u>
Less Travel Time at 1/2 Billing Rates					(9,670)
Grand Total					<u>\$ 9,670</u>

There were no entries this period.

EXHIBIT22

DELPHI CORPORATION
Valuation
October 1, 2006 through January 31, 2007

Name	Date	Description	Time	Hourly Rate	Amount
			-		\$ -
			-		\$ -

There were no entries this period.

MFC has issued a voluntary expense reduction of \$164 to comply with the Fee Review Committee's request that meals not exceed \$20 per person.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et al.,

Debtors.

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Chapter 11

Case No. 05-44481 (RDD)

Jointly Administered

CERTIFICATION OF LARRY H. LATTIG

I, Larry H. Lattig, certify as follows:

1. I am a Senior Managing Director of Mesirow Financial Consulting, LLC (“MFC”). I submit this certification with respect to the third interim application (the “Application”) of MFC, financial advisor to the Official Committee of Unsecured Creditors (the “Committee”), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2006 through January 31, 2007.

2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the “Local Guidelines”).

In connection therewith, I hereby certify that:

(A) I have read the Application;

(B) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines;

(C) the fees and disbursements sought are charged in accordance with practices customarily employed by MFC and generally accepted by MFC's clients; and

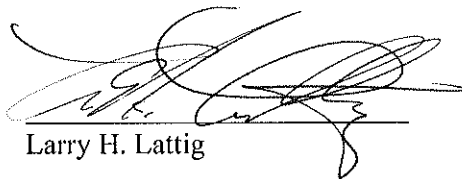
(D) in providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of MFC's Monthly Statements were sent to members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, not later than 20 days after the end of the month to which each Monthly Statement applied.

4. As required by Section B. 3 of the Local Guidelines, I certify that the members of the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, will each be provided with a copy of the Application at least ten (10) days in advance of the hearing to consider the Application.

I certify the foregoing to be true and correct.

Date: New York, NY
March 28, 2007



Larry H. Lattig

CURRENT FEE PERIOD: October 1, 2006 through January 31, 2007

Case Number: 05-44481 (RDD)

Case Name: In re: Delphi Corporation, et al.,

Applicant	Date/Docket No. of Application	Fees Requested	Fees Awarded	Expenses Requested	Expenses Awarded
Mesirow Financial Consulting, LLC	3/30/2007	\$1,099,948	\$1,099,948	\$23,930	\$23,930

SCHEDULE A

DATE _____

INITIALS: _____ USBJ

SUMMARY: ALL FEE PERIODS
(INCLUDING THIS PERIOD)

Case Number: 05-44481 (RDD)

Case Name: In re: Delphi Corporation, et al.,

Applicant	Total Fees Requested	Total Fees Paid / To Be Paid	Total Expenses Requested	Total Expenses Awarded and Paid / To Be Paid by Debtor
Mesirow Financial Consulting, LLC	\$7,035,459	\$7,035,549	\$178,815	\$178,815

SCHEDULE A

DATE _____

INITIALS: _____ USBJ